Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in in	ık.	PECEIN	VED	COVER PAGE LIFORNIA 460 FORM
SEE INSTRUCTIONS ON REVERSE	Statement covers period  from 07/01/2000  through 09/30/2000	Date of election if applicable: (Month, Day, Year)	00 OCT -6 P GUSAN J. BLA CITY CLE CITY OF L	CKCThu	o 1 of 60  For Official Use Only
1. Type of Recipient Committee:  ☑ Officeholder, Candidate Controlled Committee  (Also Complete Part 4.)  ☐ Ballot Measure Committee ☐ Primarily Formed ☐ Controlled ☐ Primarily Formed ☐ Controlled ☐ Primarily Formed ☐ Conmittee ☐ Primarily Formed ☐ General Purpose Committee ☐ Sponsored ☐ Controlled ☐ Broad Based ☐ Broad Based		2. Type of Stateme      Pre-election State     Semi-annual State     Termination State     Amendment (Expla	ent: ment ement ment	☐ Quarte	erly Statement Il Odd-Year Report emental Pre-election nent - Attach Form 495
3. Committee Information  Nakanishi for Senate	I.D. NUMBER 991831	Treasurer(s)  Vona Copp MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)  2495 W. March Lane, Ste. 204  CITY STATE ZIPCO	DE AREA CODE/PHONE	8958 Ivanpah Court CITY  Elk Grove, CA 95624  NAME OF ASSISTANT TREASUR	STATE	ZIP CODE	AREA CODE/PHONE 916/686-1815
Stockton, CA 95267  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	(209) 477-7221	MAILING ADDRESS	NEIS II ANT		10
P.O. Box 7095 CITY STATE ZIPCO Stockton, CA 95267	DE AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDR	ESS		

# CALIFORNIA 460

							Page	of	60				
			5.	Ballot Measure Co	mmittee		<u>-</u>						
				NAME OF BALLOT MEASURE									
				BALLOT NO. OR LETTER	JURISDICTIO	ON	SUPPORT		г				
				Identify the controlling officeholder, candidate, or state measure proponent, if any.									
			OFFICE SOUGHT OR HELD DISTRICT NO.					). IF ANY					
COMMITTEE NAME	I.D. NUM	BER	_										
NAME OF TREASURER	CONTRO	DLLED COMMITTEE?		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOU	GHT OR HELD	ILISU	JPPORT PPOSE				
		.s		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SL OF	IPPORT POSE				
CITY	STATE ZIP CODE	AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	ANDIDATE	OFFICE SOU	GHT OR HELD	1 🗀 50	JPPORT				
Varification		Attach continuation	sheet	ts if necessary									
Verification  I have used all reasonable diliger is true and complete. I certify under the executed on	nce in preparing and review der penalty of perjury under	By SIGNATURE OF CONT	Calif	signature of treasure	R OR ASSISTANT	TREASURER	ONSIBLE OFFICE		_				
Executed on		Ву		TURE OF CONTROLLING OFFICEHOLE					_				

FPPC Form 490 (8/99) For Technical Assistance: 916/322-5660 State of California Campaign Disclosure Statement SUMMARY PAGE Statement covers period CALIFORNIA **Summary Page FORM** from 07/01/2000 through 09/30/2000 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Nakanishi for Senate 991831 Column B\* **Contributions Received** Column A Column C TOTAL THIS PERIOD **TOTAL PREVIOUS PERIOD** (ADD COLUMNS A + B) (FROM ATTACHED SCHEDULES) (SEE NOTE BELOW) TOTAL TO DATE 547759.00 221816.00 \$ 1. Monetary Contributions ..... 325943.00 \$ Schedule A. Line 3 2. Loans Received ..... 11000.00 76000.00 87000.00 Schedule B. Line 7 3. SUBTOTAL CASH CONTRIBUTIONS ...... 232816.00 \$ 401943.00 \$ Add Lines 1 + 2 634759.00 4. Non-monetary Contributions ..... 25192.96 Schedule C. Line 3 173.29 25366.25 258008.96 402116.29 🕏 660125.25 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 **Expenditures Made** 6. Payments Made ..... 102903.48 \$ 346692.81 \$ Schedule E, Line 4 449596.29 7. Loans Made ..... 0.00 Schedule H. Line 7 8. SUBTOTAL CASH PAYMENTS ..... 102903.48 346692.81 449596.29 Add Lines 6 + 7 \$ <u>25476.92</u> \$ 9. Accrued Expenses (Unpaid Bills) ...... Schedule F. Line 3 20792.80 \$ 46269.72 25192.96 10. Nonmonetary Adjustment ..... Schedule C. Line 3 173.29 25366.25 11. TOTAL EXPENDITURES MADE \$ \_\_\_\_\_153573\_36\_ \$ Add Lines 8 + 9 + 10 367658.90 **\$** 521232.26 **Current Cash Statement** \* From previous Statement Summary Page, Column C. However, If 162903.44 Previous Summary Page, Line 16 12. Beginning Cash Balance ..... this is the first report filed for the calendar year, Column B should be 232816.00 blank except for Loans Received (Line 2), Loans Made (Line 7), 13. Cash Receipts Column A. Line 3 above and Accrued Expenses (Line 9). 3250.00 14. Miscellaneous Increases to Cash ...... Schedule I. Line 4 102903.48 **Summary for Candidates in Both June** 296065.96 and November Elections If this is a termination statement, Line 16 must be zero. 1/1 through 6/30 7/1 to Date 20. Contributions 17. LOAN GUARANTEES RECEIVED ...... Schedule B, Part I, Column (b) 0.00 Received ...... \$ \_\_\_\_\_\_ Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$\_\_\_\_\_0.00

Made ...... \$ \_\_\_\_\_

21. Expenditures

\$ 133269.72

#### Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

SCHEDULE A

Statement covers period from 07/01/2000 FORM 460

Monetary Contributions Received	to whole dollars.	from <u>07/01/2000</u>	FORM	46
SEE INSTRUCTIONS ON REVERSE		through09/30/2000	_	of_60
IAME OF FILER			D. NUMBER	
			99183	1

							991831		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I.D. NUMBER				RIBUTOR ODE*	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
07/01/2000	Victoria A. Miller	x	IND	Farmer	\$100.00	\$100.00			
	13550 E. Louise Avenue		СОМ						
	Ripon, CA 95366		ОТН	Self-Employed					
07/01/2000	Chisato Watanabe	x	IND	Retired	\$100.00	\$100.00			
·	3105 Moon Avenue		COM						
	Stockton, CA 95204		ОТН						
07/02/2000	Barbara Doucette	(x)	IND	Homemaker	\$100.00	\$100.00			
;	1909 Mimosa Drive		COM						
	Lodi, CA 95240		ОТН						
07/05/2000	F.E. Blincoe	x	IND	Retired	\$100.00	\$100.00			
	P.O. Box 30008		COM						
	Stockton, CA 95213		ОТН		,				
07/05/2000	F&H Construction		IND						
İ	P.O. Box 55245		СОМ		1				
	Stockton, CA 95207		ОТН						
				SUBTOTAL S	1400.00				

#### Schedule A Summary

1. Amount received this period - contributions of \$100 or more.  (Include all Schedule A subtotals.)	\$_	219954.00
2. Amount received this period - unitemized contributions of less than \$100	\$_	1862.00
3. Total monetary contributions received this period.  (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)TOTAL	\$_	221816.00

\*Contributor Codes
IND -- Individual
COM -- Recipient Committee
OTH -- Other

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Statement covers period CALIFORNIA

monetary	Contributions Neceived	to whole dollars.					07/01/2000	FORM	460
SEE INSTRUC	CTIONS ON REVERSE					throu	ugh <u>09/30/2000</u>	Page 5	<b>of</b> _60
NAME OF FIL	ER				<u>_</u>			I.D. NUMBER	1
Nakanishi f	for Senate							99183	1
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I.D. NUMBER	CONTRIBUTOR CODE*		IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD		CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIV OTH (IF APPL	
07/05/2000	Abraham M. Morikone, DDS 7248 So. Land Park Drive Sacramento, CA 95831		IND COM OTH	Dentist	\$200	.00	\$200.00		
07/05/2000	Tak Nomura 1652 Waxwing Sunnyvale, CA 94087		IND COM OTH	Retired	\$100	.00	\$100.00		
07/05/2000	Savilla Enterprises 2465 W. Vernalis Road Tracy, CA 95376		IND COM OTH		\$200	.00	\$200.00		
07/06/2000	Brigida Alvarez 8606 West Schulte Tracy, CA 95304		IND COM OTH	Farmer Self-Employed	\$100	.00	\$100.00		
07/06/2000	Ruby Fujinaka 12152 No. Lower Sacramento Road Lodi, CA 95242		IND COM OTH	Farmer	\$70	.00	\$180.00		
07/06/2000	Ruby Fujinaka 12152 No. Lower Sacramento Road Lodi, CA 95242		IND COM OTH	Farmer	\$110	.00	\$180.00		
		<del></del>		SUBTOTAL \$	78	30.00			

\*Contributor Codes IND -- Individual COM -- Recipient Committee OTH -- Other FPPC Form 460 (8/99)

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

CALIFORNIA 460

Statement covers period

•			to	whole dollars.		from	07/01/2000	FORM	TUU
					-				
SEE INSTRUC	CTIONS ON REVERSE				1	through	09/30/2000	Page 6	of_60
NAME OF FILE	ER							I.D. NUMBER	
Nakanishi f	or Senate							99183	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I.D. NUMBER	CONTRIBUTOR CODE*		IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		CUMULATIVE OTH (IF APPLI	ER	
07/07/2000	Mayko Horita	×	IND	Homemaker	\$100	.00	\$200.00		
	3728 Gleneagles Drive		COM						
	Stockton, CA 95219		OTH						
07/08/2000	Pamma Farms		IND		\$250	.00	\$250.00		
	9850 Sheldon Avenue		COM						
	Live Oaks, CA 95953	x	ОТН						
07/12/2000	Theodore T. Katzakian	x	IND	Information Requested	\$250	.00	\$250.00		
	P.O. Box 1033		COM						
	Woodbridge, CA 95258		OTH						
07/14/2000	Granite Construction Co.		IND		\$1,000	.00	\$1,000.00		
	Box 50085 -		COM						
	Watsonville, CA 95077	$\square$	OTH						
07/18/2000	Western Electrical Contractors Association Inc ( #991	22 <del>5 )</del>	IND		\$1,000	.00	\$1,000.00		<del></del>
	Good Government PAC	x	СОМ						
	455 Capitol Mall, Ste. 801 Sacramento, CA 95814		OTH						
07/19/2000	Beverly Enterprises, Inc.	П	IND		\$500	.00	\$500.00		
	One Thousand Beverly Way		СОМ			j			
	Fort Smith, AR 72919	x	ОТН						
				SUBTOTAL \$	310	0.00		-	

\*Contributor Codes
IND -- Individual
COM -- Recipient Committee
OTH -- Other

FPPC Form 460 (8/99)

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period

		from _	07/01/2000	FORM							
SEE INSTRU	CTIONS ON REVERSE					through	h <u>09/30/2000</u>	Page 7	<b>of</b> 60		
NAME OF FILER											
									1		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I.D. NUMBER	CONTRIBUTOR CODE*		IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOU RECEIVE	SIHT	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIV OTH (IF APPL	ER		
07/19/2000	Ben Y. Curran P.O. Box 414 Tracy, CA 95378		IND COM OTH	Information Requested	\$25	\$250.00 \$250.0					
07/19/2000	Francis C. Hertzog, Jr. 2977 Redondo Avenue Long Beach, CA 90806		IND COM OTH	Information Requested	\$10	0.00	\$100.00				
07/19/2000	Julie H. Low 5107 Virtue Arc Dr. Stockton, CA 95207		IND COM OTH	Information Requested	\$10	0.00	\$100.00				
07/19/2000	Thomas P. McKenzie 851 Tilden Drive Lodi, CA 95242		IND COM OTH	Information Requested	\$50	0.00	\$500.00				
07/20/2000	MDS Family Partners I 1036 W. Robinhood Drive, Ste. 202 Stockton, CA 95207		IND COM OTH		\$2,00	0.00	\$2,000.00				
07/22/2000	O.B. Kleinfeld and Co. 949 N. Center Street, Ste. A Stockton, CA 95202		IND COM OTH		\$1,000	0.00	\$1,000.00				
		· <u>·</u>		<u> </u>	19	0.00		<u> </u>			

FPPC Form 460 (8/99)

For Technical Assistance: 916/322-5660

\*Contributor Codes
IND -- Individual
COM -- Recipient Committee
OTH -- Other

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)
Statement covers period CALIFORNIA 460

wonetary	Monetary Contributions Received			o whole dollars.		from	07/01/2000	FORM 460
SEE INSTRUC	CTIONS ON REVERSE					through	09/30/2000	Page 8 of 60
NAME OF FIL	ER							I.D. NUMBER
Nakanishi f	for Senate							991831
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I.D. NUMBER	CONTRIBUTOR CODE*		IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED T PERIOD	HIS	UMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
07/27/2000	Phillip Balmat 2027 Grand Canal Blvd., No. 32 Stockton, CA 95207	IND COM OTH		Information Requested	\$250.	00	\$250.00	
08/11/2000	Lloyd A. DeBock 1330 W. Fremont St. Stockton, CA 95201		IND COM OTH	Information Requested	\$250.	00	\$250.00	
08/11/2000	H&D Electric Inc. 5306 Walnut Avenue Sacramento, CA 95841		IND COM OTH		\$1,000.	00	\$1,000.00	
08/11/2000	Helen Reyes 5354 Serenade Lane Stockton, CA 95207		IND COM OTH	Information Requested	\$100.	00	\$100.00	
08/11/2000	Michele Sprague 19015 N. Davis Road Lodi, CA 95242		IND COM OTH	Information Requested	\$500.	00	\$500.00	
08/11/2000	Kenneth J. Wagner 3153 W. Sonoma Stockton, CA 95204		IND COM OTH	Retired	\$350.	00	\$350.00	

SUBTOTAL \$

2450.00

\*Contributor Codes
IND -- Individual
COM -- Recipient Committee
OTH -- Other

FPPC Form 460 (8/99)

Type or print in ink.

Amounts may be rounded

SCHEDULE A (CONT.)

Statement covers period

•		fr	om07/01/2000	FORM TOO		
OFF MOTOUS	ATIONO ON DEVENOE				rough 09/30/2000	Page o ef co
	CTIONS ON REVERSE					Page 9 of 60
NAME OF FILE						I.D. NUMBER
Nakanishi f	or Senate		L IE AN INDIVIDUAL ENTER			991831
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I.D. NUMBER	CONTRIBUTOR CODE*	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THI PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
08/11/2000	Ms. Eileen Yamamura	IND	Pharmacist	\$100.00	\$200.00	
	8526 Solano Avenue	СОМ			1	
	Stockton, CA 95209	ОТН				
08/18/2000	Joyce Amundson	☑ IND	Homemaker	\$200.00	\$300.00	
	8200 Short Road	СОМ				
	Sacramento, CA 95828	ОТН				
08/18/2000	Dr. Gilbert W. Cleasby	☐ IND	Physician	\$5,000.00	\$7,000.00	
	1400 Geary Blvd.	СОМ				ì
	San Francisco, CA 94109	⊠ отн	Self-Employed			
08/18/2000	Robert J. Deitz, II	x IND	Information Requested	\$500.00	\$500.00	
	1914 Lotus Road	СОМ				
	Placerville, CA 95667	ОТН				
08/18/2000	L.E. Eastburg	x IND	Information Requested	\$250.00	\$250.00	
	24664 S. Mohler Road	СОМ				İ
	Ripon, CA 95366	отн				
08/18/2000	Margaret Eastburg	x IND	Information Requested	\$250.00	\$250.00	
	24664 S. Mohler Road	COM				
	Ripon, CA 95366	ОТН				
			SUBTOTAL \$	6300.0	0	

FPPC Form 460 (8/99)

For Technical Assistance: 916/322-5660

\*Contributor Codes
IND -- Individual
COM -- Recipient Committee
OTH -- Other

Type or print in ink. Amounts may be rounded SCHEDULE A (CONT.)

Monetary Contributions Received				nts may be rounded o whole dollars.		from	07/01/2000	FORM 460
	CTIONS ON REVERSE					through	09/30/2000	Page 10 of 60
NAME OF FIL	ER		•					I.D. NUMBER
Nakanishi f	or Senate							991831
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I.D. NUMBER	CONTRIBUTOR CODE*		IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOU RECEIVE PERI	D THIS (	UMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
08/18/2000	Perman Bros. 350 East Peltier Road Acampo, CA 95220	☐ IND☐ COM☐ OTH			\$5,00	0.00	\$5,000.00	
08/24/2000	Barbara J. Arnold, M.D. 2760 Curtis Way Sacramento, CA 95818			DM N		0.00	\$200.00	
08/24/2000	Keith Bewley 2516 Virginia Lane Stockton, CA 95204		IND COM OTH	Information Requested	\$10	0.00	\$100.00	
08/24/2000	California Republican Assembly (#930719) of San Joaquin County P.O. Box 690268 Stockton, CA 95269	X	IND COM OTH		\$10	0.00	\$100.00	
08/24/2000	Robert L. French 5713 Pintail Court Stockton, CA 95207		IND COM OTH	Information Requested	\$75	0.00	\$750.00	
08/24/2000	Vasko Electric Inc. 4300 Astoria Street Sacramento, CA 95838		IND COM OTH		\$1,00	0.00	\$1,000.00	
		<u>'</u>		SUBTOTAL \$	<del></del>	50.00		

\*Contributor Codes IND -- Individual COM -- Recipient Committee OTH -- Other

Type or print in ink.

Amounts may be rounded

SCHEDULE A (CONT.)

Monetary	Contributions Received			whole dollars.	}	from	07/01/2000	FORM 460		
SEE INSTRUC	CTIONS ON REVERSE					through	09/30/2000	Page 11 of 60	)	
NAME OF FILE	ER							I.D. NUMBER 991831		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I.D. NUMBER	CONTRIBUTOR CODE*		IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUN RECEIVED PERIO	THIS CALENDAR YEAR		CUMULATIVE TO DA OTHER (IF APPLICABLE)		
08/31/2000	Norman L. Rogers 1500 7th Street, #13N Sacramento, CA 95814	□ IND □ COM □ OTH			\$250.00		\$250.00			
08/31/2000	The James Company 1776 W. March Lane, Ste. 360 Stockton, CA 95207	☐ IND ☐ COM ☑ OTH			\$100	.00	\$100.00			
09/05/2000	Jane Klein 11 Atherton Island Stockton, CA 95204			Homemaker	\$250	.00	\$500.00			
09/08/2000	Pacific BioLogic P.O. Box 520 Clayton, CA 94517		IND COM OTH		\$200	.00	\$200.00			
09/14/2000	Big Valley Ford F.O. Box 690398 Stockton, CA 95269		IND COM OTH		\$500	.00	\$500.00			
09/14/2000	California Right to Life PAC P.O. Box 4143 Napa, CA 94558		IND COM OTH		\$2,000	.00	\$2,000.00			

SUBTOTAL \$

3300.00

\*Contributor Codes
IND -- Individual
COM -- Recipient Committee
OTH -- Other

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Monetary Contributions Received  Amounts may be rounded to whole dollars.							tement covers period	california form 460
SEE INSTRUC	CTIONS ON REVERSE				1	thro	ugh <u>09/30/2000</u>	Page 12 of 60
NAME OF FILE	ER							I.D. NUMBER
Nakanishi f	or Senate							991831
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I.D. NUMBER	1	BUTOR DE*	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUN RECEIVED PERIO	THIS	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
09/14/2000	Doornenbal Dairy 19116 E. Lone Tree Road Escalon, CA 95320		IND COM OTH		\$250	.00	\$350.00	
09/14/2000	Fred A. Douma Dairy 28524 Kasson Road Tracy, CA 95304		IND COM OTH		\$1,000	.00	\$1,000.00	
09/14/2000	Dr. Gurinder Singh Grewal 830 Liberty Court Tracy, CA 95376		IND COM OTH	Information Requested	\$500	.00	\$500.00	
09/14/2000	Betty S. Hiji 91 Pino Ct. Camarillo, CA 93010		IND COM OTH	Information Requested	\$250	.00	\$250.00	
09/14/2000	Yoshiko Kim 924 Virginia Avenue Lodi, CA 95242		IND COM OTH	Information Requested	\$100	.00	\$100.00	
09/14/2000	S&H Hand Second Family LLP 36 W. Yokuts Avenue Stockton, CA 95207		IND COM OTH		\$250	.00	\$250.00	
		<del></del>		SUBTOTAL \$	225	0.00		·

\*Contributor Codes IND -- Individual

COM -- Recipient Committee

OTH -- Other

FPPC Form 460 (8/99)

Type or print in ink. Amounts may be rounded SCHEDULE A (CONT.)

Monetary	Monetary Contributions Received			nts may be rounded o whole dollars.	State from	ment covers period	CALIFORNIA 460		
							07/01/2000		
SEE INSTRUC	CTIONS ON REVERSE					throug	h <u>09/30/2000</u>	Page 13	<b>of</b> _60
NAME OF FILE	ER							I.D. NUMBER	
Nakanishi f	or Senate							99183	1
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I.D. NUMBER	Į.	IBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOU RECEIVE PERI	THIS	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE OTH (IF APPL	ER
09/14/2000	Gerald K. Takehara 27 Six Rivers Circle Sacramento, CA 95831		IND COM OTH	Information Requested	\$10	0.00	\$100.00		
09/18/2000	Aziz Kamali, M.D., Inc. 1610 N. El Dorado St., Ste. 17 Stockton, CA 95204		IND COM OTH		\$1,00	0.00	\$1,000.00		
09/18/2000	Louis Barber 222 E. Acacia Stockton, CA 95202		IND COM OTH	Physician	\$1,00	0.00	\$1,200.00		
09/18/2000	Mr. James W. Baum 3380 East Woodbridge Road Acampo, CA 95220		IND COM OTH	Owner Mobil Devel-op	\$10	0.00	\$100.00		
09/18/2000	Jane Belcher 3733 N. Merrimac Circle Stockton, CA 95219		IND COM OTH	Homemaker	\$5	0.00	\$150.00		
09/18/2000	Morey Egusa 1646 E. French Camp Road Manteca, CA 95336		IND COM OTH	Retired	\$25	0.00	\$250.00		
				SUBTOTAL S	25	00.00			

\*Contributor Codes IND -- Individual COM -- Recipient Committee OTH -- Other

# Schedule A (Continuation Sheet)

Type or print in ink.

SCHEDULE A (CONT.)

Monetary	Contributions Received			whole dollars.		from _	07/01/2000	FORM 460		
SEE INSTRUC	CTIONS ON REVERSE					through	09/30/2000	Page 14 of 60		
NAME OF FILE	ER							I.D. NUMBER		
Nakanishi f	or Senate							991831		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I.D. NUMBER	4	BUTOR DE*	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUN RECEIVED PERIO	THIS	UMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)		
09/18/2000	R. Scott Foster  36 W. Yokuts Ave., Ste. 1  Stockton, CA 95207		IND COM OTH	Physician Self-Employed	\$100	.00	\$200.00			
09/18/2000	George Kishida, Inc. 1725 Ackerman Drive Lodi, CA 95240		IND COM OTH		\$250	.00	\$350.00			
09/18/2000	A.G. Spanos 1341 W. Robinhood Drive Stockton, CA 95207		IND COM OTH	Information Requested	\$1,000	.00	\$1,000.00			
09/19/2000	George D. Chen 1900 E. Mettler Road Lodi, CA 95242		IND COM OTH	Physician Delta Eye Center	\$1,000	.00	\$11,175.00			
09/19/2000	L.D. Hildebrand 1615 Lincoln Road Stockton, CA 95207		IND COM OTH	Information Requested	\$500	.00	\$500.00			
09/19/2000	W.H. Williams 8000 N. Clements Rd. Linden, CA 95236		IND COM OTH	Information Requested	\$50	.00	\$200.00			
		<del></del>		SUBTOTAL \$	290	0.00				

\*Contributor Codes IND -- Individual COM -- Recipient Committee OTH -- Other

FPPC Form 460 (8/99)

For Technical Assistance: 916/322-5660

### Schedule A (Continuation Sheet)

Type or print in ink.

SCHEDULE A (CONT.)

Monetary	Contributions Received			o whole dollars.	from _	07/01/2000	FORM 460	
SEE INSTRUC	CTIONS ON REVERSE					throug	h <u>09/30/2000</u>	Page 15 of 60
NAME OF FILE	ER							I.D. NUMBER
Nakanishi f	or Senate							991831
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I.D. NUMBER	1	RIBUTOR ODE"	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUN RECEIVED PERIO	THIS	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
09/21/2000	Carl J. Fink 40 So. Mills Ave. Lodi, CA 95242		IND COM OTH	Information Requested	\$250	.00	\$450.00	
09/21/2000	Mr. George R. Herron 105 W. Pine Street Stockton, CA 95204		IND COM OTH	Information Requested	\$200	.00	\$200.00	
09/21/2000	Takayuki Kishida 789 E. Armstrong Road Lodi, CA 95240		IND COM OTH	Retired	\$100	.00	\$100.00	
09/21/2000	Frank E. Schetter 209 Delta Oaks Way Sacramento, CA 95831		IND COM OTH	Information Requested	\$100	.00	\$100.00	
09/22/2000	Mr. Jerry Fisher 24081 S. Austin Rd. Ripon, CA 95366		IND COM OTH	Retired	\$100	.00	\$200.00	
09/22/2000	Arthur Nakashima 5045 E. Morada Lane Stockton, CA 95212		IND COM OTH	Retired	\$125	.00	\$675.00	
				SUBTOTAL \$	87	5.00		

\*Contributor Codes IND -- Individual COM -- Recipient Committee OTH -- Other

FPPC Form 460 (8/99)

For Technical Assistance: 916/322-5660

Type or print in ink. Amounts may be rounded SCHEDULE A (CONT.)

Monetary Contributions Received				nts may be rounded	Sta	tement covers period	CALIFORNI FORM	A 460	
•			to	whole dollars.	from	07/01/2000	FORM	400	
						thro	uah 00/20/2000	<u> </u> _	_
	CTIONS ON REVERSE	<u>-</u>		<u> </u>		uiro	ugh09/30/2000	Page 16	
NAME OF FILI								I.D. NUMBER	
DATE		CONTE	RIBUTOR	IF AN INDIVIDUAL, ENTER	AMOU	NT	CUMULATIVE TO DATE	99183 CUMULATIV	
RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I.D. NUMBER		DDE*	OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	RECEIVE	D THIS	CALENDAR YEAR (JAN. 1 - DEC. 31)	TO	IER ICABLE)
09/22/2000	John P. Talbot	$\Box$	IND	Financial Consultant	\$25	0.00	\$1,900.00		
	800 Maplewood Dr.		COM						
	Lodi, CA 95240		ОТН	Self-Employed					
09/22/2000	Masu Yamaguchi	v	IND	Seamstress	\$10	0.00	\$200.00		
	375 30th Street		COM	,					
	San Francisco, CA 94121		OTH	Self-Employed					
09/25/2000	California Republican Party ( #810163 )		IND		3150,00	0.00	\$175,192.96		
	1903 West Magnolia Blvd.		COM			,			
	Burbank, CA 91506		OTH						
09/25/2000	Lagorio Communications		INID		\$1,00	0.00	\$1,000.00		
00,20,200	2771 E. French Camp Road		IND		<b>42,00</b>	]	<b>42,000.00</b>		
	-		COM			Ì			
	Manteca, CA 95336	x	ОТН						
09/25/2000	Jerry L. Moore	x	IND	Information Requested	\$1,00	0.00	\$1,000.00		
	976 W. Mariposa		СОМ			ĺ			
	Stockton, CA 95204		ОТН						
09/26/2000	Judy Bunch		IND	Homemaker	\$37	5.00	\$375.00		
	2125 Grenoble Dr.		COM			Ì			
	Lodi, CA 95242	X	ОТН						
				SUBTOTAL \$	1527	25. <b>0</b> 0			

\*Contributor Codes IND -- Individual COM -- Recipient Committee OTH -- Other

FPPC Form 460 (8/99)

Type or print in ink. Amounts may be rounded SCHEDULE A (CONT.)

Monetary Contributions Received			Amour	nts may be rounded b whole dollars.	from _	07/01/2000 h 09/30/2000	CALIFORNIA 460	
	CTIONS ON REVERSE					- Inoug		Page 17 of 60
NAME OF FILE								I.D. NUMBER
Nakanishi f	or Senate			IF AN INDIVIDUAL, ENTER	1 4400	<del>.</del> T	01444 AT0/E TO DATE	991831
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I.D. NUMBER		RIBUTOR DDE*	OCCUPATION AND EMPLOYER  (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOU RECEIVEI PERIO	THIS	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
09/26/2000	James G. Heather	$\Box$	IND	CPA	\$25	0.00	\$600.00	
	10095 Creek Trail Circle		СОМ					
	Stockton, CA 95209		ОТН					
09/26/2000	Jensen & Jensen Attorneys		IND		\$50	0.00	\$500.00	
	1514 H Street		COM					ļ
	Modesto, CA 95354	$\mathbf{x}$	ОТН					
09/26/2000	Lien Nguyen M.D., Inc.		IND		\$10	0.00	\$100.00	
	7743 West Lane, Ste. B-1		СОМ	ļ	}			}
	Stockton, CA 95210	$\overline{\mathbf{x}}$	ОТН					1
09/26/2000	Petrovich Inc.		IND		\$37	5.00	\$375.00	
	6238 Birdcage Street		СОМ		]			ļ
	Citrus Heights, CA 95610	X	OTH					
09/26/2000	Southern California Contractors Association ( #881014	) 🔲	IND		\$75	0.00	\$750.00	
	Political Action Committee	X	COM		1			
	6055 E. Washington Blvd., Ste. 200 Los Angeles, CA 90040		OTH	ļ		}		1
	Los Angeles, CA 90040	ш	OTH			1		
09/26/2000	Robert H. Whitelock	x	IND	Information Requested	\$20	0.00	\$200.00	
	9491 Maris Lane		СОМ		1			
1	Elk Grove, CA 95624	Ē	ОТН					
				SUBTOTAL S	<del></del>	75.00		1

\*Contributor Codes IND -- Individual COM -- Recipient Committee OTH -- Other

Type or print in ink.
Amounts may be rounded

	SCHEDULE A (CONT.)
Statement covers period	CALIFORNIA 460

to whole dollars.							07/01/2000	FORM TO	U
					1				
SEE INSTRUC	CTIONS ON REVERSE				Ì	throu	gh 09/30/2000	Page 18 of 60	_
NAME OF FILE	ER							I.D. NUMBER	
Nakanishi f	for Senate							991831	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I.D. NUMBER		RIBUTOR DDE*	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUI RECEIVED PERIO	THIS	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DA OTHER (IF APPLICABLE	
09/26/2000	Carl B. Williams  10 Holiday Cove Court  Sacramento, CA 95831		IND COM OTH	Information Requested	\$100	.00	\$100.00		
09/29/2000	Larry D. Alkire 11474 Tunnel Hill Way Gold River, CA 95670		IND COM OTH	Information Requested	\$250	.00	\$250.00		
09/29/2000	Juanita Bennett 709 W. Kettleman Lane Lodi, CA 95240		IND COM OTH	Owner  Bennet Realty & Bennett RV Sales	\$100	0.00	\$100.00		
09/29/2000	MR. Roger Blain 2993 Old Ranch Circle Stockton, CA 95209		IND COM OTH	Retired	\$250	.00	\$350.00		
09/29/2000	Boyd Thompson Associates P.O. Box 1436 Murphys, CA 95247		IND COM OTH		\$200	.00	\$200.00		
09/29/2000	Caroline J. Brown 1141 Oxford Way Stockotn, CA 95204		IND COM OTH	Retired	\$100	.00	\$150.00		
				SUBTOTAL	100	0.00			

\*Contributor Codes
IND -- Individual
COM -- Recipient Committee
OTH -- Other

Type or print in ink.

Amounts may be rounded

SCHEDULE A (CONT.)

Monetary	Contributions Received			o whole dollars.	from07/01/2000		FORM 460	
	CTIONS ON REVERSE					throug	gh <u>09/30/2000</u>	Page 19 of 60
NAME OF FILE	<del>-</del> · ·							I.D. NUMBER
Nakanishi f	or Senate	,				<del></del>		991831
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I.D. NUMBER	ļ	RIBUTOR DDE*	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD		CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
09/29/2000	Mr. Nat Brown 4207 Yacht Harbor Drive Stockton, CA 95204		IND COM OTH	Attorney Brown, Hall, and McKinley	\$500	0.00	\$1,000.00	
09/29/2000	Leroy A. Buller 835 W. Harney Lane Lodi, CA 95240		IND COM OTH	Information Requested	\$100	0.00	\$100.00	
09/29/2000	Mr. Michael M. Crete 2884 E. Woodbridge Road Acampo, CA 95220		IND COM OTH	Businessman Self-Employed	\$5,000	.00	\$10,000.00	
09/29/2000	Data Mailing Systems 1106 North D Street, No.14 Sacramento, CA 95814		IND COM OTH		\$400	0.00	\$400.00	
09/29/2000	Dolores N. Dayton 539 Willow Glen Drive Lodi, CA 95240		IND COM OTH	Information Requested	\$100	0.00	\$100.00	
09/29/2000	Kevin Dejong 16040 N Tecklenburg Road Lodi, CA 95240		IND COM OTH	Information Requested	\$100	.00	\$100.00	
			-	SUBTOTAL \$	620	00.00		

\*Contributor Codes
IND -- Individual
COM -- Recipient Committee
OTH -- Other

FPPC Form 460 (8/99)

Type or print in ink.

Amounts may be rounded

SCHEDULE A (CONT.)

Monetary	Contributions Received			whole dollars.	from _	07/01/2000	FORM 460	
SEE INSTRUC	TIONS ON REVERSE					through	09/30/2000	Page 20 of 60
NAME OF FILE	ER .							I.D. NUMBER
Nakanishi f	or Senate							991831
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I.D. NUMBER		RIBUTOR DDE*	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUN RECEIVED PERIO	THIS	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
09/29/2000	Jerome D. Ding 852 W. Menocino Avenue Stockton, CA 95204		IND COM OTH	Information Requested	\$200	.00	\$200.00	
09/29/2000	Roger D. Elissagaray		IND	Information Requested	\$1,000	.00	\$1,000.00	
	1505 E. Valpico Road Tracy, CA 95376		COM OTH					
09/29/2000	Financial Center Credit Union 18 So. Center Street Stockton, CA 95202		IND COM OTH		\$150	.00	\$150.00	
09/29/2000	Clifford Goehring 1380 Golf Court Woodbridge, CA 95258		IND COM OTH	Information Requested	\$450	.00	\$450.00	
09/29/2000	Linda Hatterle J2240 W. Turner Road Lodi, CA 95242		IND COM OTH	Informaiton Requested	\$200	.00	\$200.00	
09/29/2000	Dr. Carol J. Higashi 3908 Glen Abby Circle Stockton, CA 95219	X  	IND COM OTH	RN Instructor  Delta College	\$100	.00	\$200.00	
				SUBTOTAL \$	210	0.00		

\*Contributor Codes
IND -- Individual
COM -- Recipient Committee
OTH -- Other

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE A	(CONT.)
Stateme	nt covers period	CALIFORNIA	460
from	07/01/2000	FORM	700
through	09/30/2000	_ Page 21 c	of 60
		I.D. NUMBER	

SEE INSTRUC	CTIONS ON REVERSE			tnr	ough <u>09/30/2000</u>	Page 21 of 60
NAME OF FILE	ER					I.D. NUMBER
Nakanishi f	or Senate					991831
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I.D. NUMBER	CONTRIBUTOR CODE*	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
09/29/2000	Maureen B. Hutz 1250 Rivergate Drive Lodi, CA 95240	□ IND □ COM □ OTH	Retired	\$100.00	\$100.00	
09/29/2000	JA Grover Construction Inc. 3606 Dakota Avenue Modesto, CA 95358	☐ IND ☐ COM ☑ OTH		\$100.00	\$100.00	
09/29/2000	Elsie J. Janssen 11741 Cresthill Drive Elk Grove, CA 95624	☑ IND ☐ COM ☐ OTH	Retired	\$100.00	\$100.00	
09/29/2000	Theron E. Johnson 1233 Woodside Glen Sacramento, CA 95833	IND COM	Pilot	\$500.00	\$500.00	
09/29/2000	Jordan M. Usunov M.D. A Professional Corporation 3505 Lone Tree Way, Ste. 6 Antioch, CA 94509	IND COM		\$500.00	\$500.00	
09/29/2000	Dr. Chris Keszler 816 W. Lodi Avenue Lodi, CA 95240		Dentist Self-Employed	\$50.00	\$1,050.00	
		<del></del>	SUBTOTAL S	1350 00		

\*Contributor Codes
IND -- Individual
COM -- Recipient Committee
OTH -- Other

Type or print in ink.

Amounts may be rounded

SCHEDULE A (CONT.)

CALIFORNIA 460

Statement covers period

-		to	whole dollars.		from	07/01/2000	FORM -	400	
SEE INSTRUC	CTIONS ON REVERSE					through	09/30/2000	Page 22 of	60
NAME OF FIL					<u>l</u> .			I.D. NUMBER	
Nakanishi f	or Senate							991831	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I.D. NUMBER	CONTRIBU CODE*		IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUN RECEIVED PERIO	THIS	JMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO OTHER (IF APPLICAE	
09/29/2000	Kimmel Construction Inc. 1815 Stockton Blvd. Sacramento, CA 95816		OM OTH		\$500.	00	\$500.00		
09/29/2000	Irene Kludt 749 S. Crescent Avenue Lodi, CA 9524-2	c	OM OTH	Retired	\$50.	00	\$150.00		
09/29/2000	Mayumi K. Kosugi 9800 Fernwood Stockton, CA 95212		OM OTH	Information Requested	\$100.	00	\$100.00		
09/29/2000	Charlyne E. Lauchland 15766 N. De Vries Road Lodi, CA 95242		ND OM OTH	Self-Employed Farmer	\$25.	00	\$125.00		
09/29/2000	Joe Mehrten 21941 E. Buena Vista Road Clements, CA 95227		OM OTH	Information Requested	\$100.	00	\$100.00		
09/29/2000	Nancy D. Moore 7555 Herdlyn Road Byron, CA 94514		ND OM OTH	Retired	\$100.	00	\$100.00		
			<u> </u>	SUBTOTAL \$	875	.00		1	

\*Contributor Codes
IND -- Individual
COM -- Recipient Committee
OTH -- Other

Type or print in ink. Amounts may be rounded SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may be rounded to whole dollars.					ment covers period	CALIFORNIA 460	
						from _	07/01/2000		
SEE INSTRUC	CTIONS ON REVERSE					through	09/30/2000	Page 23	_ <b>of</b> 60
NAME OF FIL	ER							I.D. NUMBER	1
Nakanishi f	or Senate							99183	1
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I.D. NUMBER		RIBUTOR DDE*	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOU RECEIVE PERI	SIHT O	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		E TO DATE IER ICABLE)
09/29/2000	Arthur Nakashima		IND	Retired	\$12	5.00	\$675.00		·
	5045 E. Morada Lane		СОМ		ŀ	1			
	Stockton, CA 95212	$\overline{\mathbf{x}}$	ОТН						
09/29/2000	Leroy Ornellas	$\overline{\mathbf{x}}$	IND	Information Requested	\$25	0.00	\$250.00	1	
	20749 South Lammers Road		COM			ł			
	Trace Ch 95376		OTH					ļ	
	Tracy, CA 95376		_					L	
09/29/2000	Jagdish Patel, M.D.	x	IND	Information Requested	\$10	0.00	\$100.00		
	644 W. 12th Street		СОМ						
	Tracy, CA 95376		ОТН					}	
09/29/2000	Mr. B.T. Reeves	x	IND	Retired	\$20	0.00	\$200.00		
	P.O. Box 1278		COM		Ì	l			
	Woodbridge, CA 95258		OTH					İ	
	Woodbirdge, CA 33230				<u> </u>				
09/29/2000	Roek Properties Limited, LP		IND		\$10	0.00	\$100.00		
	P.O. Box 691118		СОМ		1	1			
	Stockton, CA 95269	x	ОТН		Ì	1		ļ	
					45.00	0 00	#F 000 00	<u> </u>	
09/29/2000	Sacramento Area Fairness Employment PAC (122280)		IND		\$5,00	0.00	\$5,000.00		
	455 Capitol Mall, Ste. 801	X	СОМ						
	Sacramento, CA 95814		ОТН			1		1	
				CUDTOTAL	<u> </u>			<u>!</u>	
				SUBTOTAL \$	57	75.00			

\*Contributor Codes IND - Individual COM -- Recipient Committee OTH -- Other

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE A (CONT.)
Statement covers period	CALIFORNIA 460
from <u>07/01/2000</u>	FORM 400
through <u>09/30/2000</u>	- Page 24 of 60

SEE	INSTRUCTIONS	ON REVERSE
-----	--------------	------------

NAME OF FILE Nakanishi						I.D. NUMBER 991831
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I.D. NUMBER	CONTRIBUTOR CODE*	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
09/29/2000	Marsha Sakai 406 Black Oak Way Lodi, CA 95242	□ IND □ COM □ OTH	Information Requested	\$200.00	\$200.00	
09/29/2000	Mitsuo Sakai 406 Black Oak Way Lodi, CA 95242	☑ IND □ COM □ OTH	Retired	\$100.00	\$450.00	
09/29/2000	San Joaquin Cardiology Medical Group, Inc. 2800 N. California Street, Ste. 14-A Stockton, CA 95204	☐ IND ☐ COM ☑ OTH		\$1,000.00	\$1,000.00	
09/29/2000	Anthony F. Souza 105 E. 10th Street, Ste. 100 Tracy, CA 95376	IND COM	Information Requested	\$500.00	\$600.00	
09/29/2000	Nick Spanos, Jr. 306 Shady Acres Dr. Lodi, CA 95422		Pharmacist Lodi Drug Co.	\$200.00	\$375.00	
09/29/2000	Stockmans Bank 9340 E. Stockton Blvd. Elk Grove, CA 95624	☐ IND ☐ COM ☑ OTH		\$2,500.00	\$2,500.00	
			SUBTOTAL	4500. <b>00</b>		

\*Contributor Codes IND -- Individual COM -- Recipient Committee OTH -- Other

Type or print in ink. Amounts may be rounded SCHEDULE A (CONT.)

Monetary	Ionetary Contributions Received			nts may be rounded whole dollars.		07/01/2000	CALIFORNIA FORM	460	
	CTIONS ON REVERSE					throu	igh <u>09/30/2000</u>	Page 25	
NAME OF FILE	ER							I.D. NUMBER	
Nakanishi f	or Senate						<del> </del>	99183	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I.D. NUMBER	t .	RIBUTOR DDE*	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOU RECEIVEI PERIO	THIS	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE OTH (IF APPLI	ER
09/29/2000	Juliet L. Strahan 7752 Roberts River Way Sacramento, CA 95831		IND COM OTH	M H		0.00 \$1,000.00			
09/29/2000	Verla Suess 1243 South Avena Lodi, CA 95240		IND COM OTH	Information Requested	\$200	00.00	\$200.00		
09/29/2000	Teresi Trucking, Inc. P.O. Box 1270 Lodi, CA 95241		IND COM OTH		\$1,000	0.00	\$1,700.00		
09/29/2000	The Country Place 23577 Mt. House Parkway Tracy, CA 95376		IND COM OTH		\$250	\$250.00 \$250.00			
09/29/2000	Tokay Realty P.O.Box 1259 Woodbridge, CA 95258		IND COM OTH		\$50	0.00	\$300.00		
09/29/2000	James J. Verseput 2120 W. Lodi Avenue Lodi, CA 95242		IND COM OTH	Owner Right Way, Inc.	\$100	0.00	\$100.00		
			<del></del>	SUBTOTAL \$	364	00.00			

\*Contributor Codes IND -- Individual COM -- Recipient Committee OTH -- Other

FPPC Form 460 (8/99)

For Technical Assistance: 916/322-5660

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)
Statement covers period CALIFORNIA 4 CO

Wionetary	onetary Contributions Received			whole dollars.	from _	07/01/2000	FORM	460	
SEE INSTRUC	CTIONS ON REVERSE					through	09/30/2000	Page 26	_ of_ 60
NAME OF FIL	ER							I.D. NUMBER	₹
Nakanishi f	or Senate								31
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I.D. NUMBER	CONTRIBL	1	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	RECEIVED THIS C		UMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)	
09/29/2000	Veteran's Press 3508 24th Street Sacramento, CA 95818		OM COM CTH		\$250	.00	\$250.00		
09/29/2000	W.E. Himmelman dba A/B Building 2550 Alhambra Blvd. Sacramento, CA 95817		ND COM CTH		\$250	.00	\$250.00		
09/29/2000	MR Frank Watase 2949 W. 226Th Street Torrence, CA 90505		ND COM OTH	Information Requested	\$99	0.00	\$298.00		
09/29/2000	Marilyn West 416 N.W. Heard Street Myrtle Creek, OR 97457		ND COM OTH	Retired	\$100	0.00	\$100.00		
09/29/2000	Bruce R. Willmette 2027 Grand Canal Blvd., Suite 33 Stockton, CA 95207		ND COM OTH	Real Estate Appraiser Bambas & Willmette	\$100	0.00	\$200.00		
09/29/2000	Eileen K. Woods 8 N. Orange Avenue Lodi, CA 95240		ND COM CTH	Retired	\$100	0.00	\$100.00		
			<del></del>	SUBTOTAL \$	80	9.00			

\*Contributor Codes IND -- Individual COM -- Recipient Committee OTH -- Other FPPC Form 460 (8/99)

### **Schedule A (Continuation Sheet)**

Type or print in ink.

SCHEDULE A (CONT.)

Monetary	Contributions Received			nts may be rounded o whole dollars.		Sta	tement covers period	CALIFORNI FORM	<sup>4</sup> 460
SEE INSTRUC	CTIONS ON REVERSE						ugh _09/30/2000	Page 27	
NAME OF FILE								I.D. NUMBER	
Nakanishi f								99183	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I.D. NUMBER	1	RIBUTOR ODE*	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUN RECEIVED PERIC	THIS	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIV OTH (IF APPL	IER
09/30/2000	Duarte Nursery 1556 Baldwin Road Hughson, CA 95326		IND COM OTH		\$500	.00	\$500.00		
09/30/2000	Gallo Cattle Company 10561 W. Highway 140 Atwater, CA 95301		IND COM OTH		\$1,000	.00	\$1,000.00		
09/30/2000	Guntert & Zimmerman 222 East Fourth Street Ripon, CA 95366		IND COM OTH		\$1,000	.00	\$1,000.00		
09/30/2000	Edith S. Katada 817 Third Street Earl City, HI 95782		IND COM OTH	Information Requested	\$100	.00	\$100.00		
09/30/2000	Orin A. Mallett 3239 Fairway Drive Stockton, CA 95204		IND COM OTH	Information Requested	\$100	.00	\$100.00		
			IND COM OTH						
				SUBTOTAL \$	270	0.00			

\*Contributor Codes IND -- Individual COM -- Recipient Committee OTH -- Other

FPPC Form 460 (8/99) For Technical Assistance: 916/322-5660

### Schedule B - Part I

# Type or print in ink.

	SCH	FDI	III F	R.	Part
--	-----	-----	-------	----	------

Loans Received		Amounts may be rounded to whole dollars.				ment covers p	eriod CALIFO	CALIFORNIA 460		
			.0	Wildle deliars.		from _	07/01/20	100		
SEE INSTRUC	TIONS ON REVERSE				İ	throug	<b>h</b> _09/30/20	00 Page _	28 <b>of</b> 60	
NAME OF FILE	R					<u> </u>		I.D. NUM	MBER	
Nakanishi f	or Senate						9	91831		
DATE	1	LING ADDRESS AND ZIP CODE	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER		RINFORMATIO	N		ARANTOR INFORMATION	
RECEIVED	1	ER OR GUARANTOR E, ALSO ENTER I.D. NUMBER.	CODE	IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DUE DATE/ INTEREST RATE	(a) AMOUNT OF LOAN	CUMULATIVE TO DATE	(b) AMOUNT GUARANTEED	CUMULATIVE TO DATE	
09/29/2000	George D. Chen		X IND	Physician	Due Date	10000.00	Calendar Year	<u> </u>	Calendar Year	
	1900 E. Mettler Road		СОМ	Delta Eye Center	Interest Rate	-				
	Lodi, CA 95242		ОТН	-	0.00		\$ 11175.00		\$	
	X Lender	Guarantor*			%					
09/30/2000	Dr. Alan S. Nakanishi		☐ IND	Physician	Due Date	1000.00	Calendar Year		Calendar Year	
	1136 Junewood Ct.		СОМ	Delta Eye Med. Group	Interest Rate	-			ļ	
	Lodi, CA 95240		х отн		0.00		\$ 52000.00		\$	
	X Lender	Guarantor*	<del>  _</del>		76				<u> </u> -	
			☐ IND		Due Date		Calendar Year		Calendar Year	
			СОМ		Interest Rate	1			İ	
	Lender	Guarantor*	□ отн		%		\$		\$	
			<u>L</u>		IDTOTAL A				Enter (b) on	
				50	JBTOTAL \$	11000.00	·	\$ 0.00	Enter (b) on Summary Page, Line 17 only.	
	ceived - Part 1 Summa	•								
1. Loans of	f \$100 or more received	d this period. (Include all Le	oans Receive	ed - Part 1 (a) subtotals	.)\$	1	1000.00			
2. Amount	received this period	unitemized loans of less tha	an \$100	•••••	\$		0.00			
3. Total loa	ans received this period	d. (Add Lines 1 and 2.)		•••••••••••••••••	TOTAL \$	1	1000.00			
Loans Red	ceived - Part 2 Summa	ary								
		forgiven, or paid by a third <sub>l</sub> a third party <i>also</i> itemize th								
				•	Ψ		0.00	*Contributor Co		
		ven, or paid by a third party is amount on Schedule A S			\$		0.00	IND - Individua COM - Recipier		
		paid by a third party this pe						OTH Other	j	
		act Line 6 from Line 3.) Summary Page, Column A,	line 2		NET ¢	_	1000.00			

For Technical Assistance: 916/322-5660

May be a negative number.

#### Schedule C Non-Monetary Contributions Received

Type or print in ink. Amounts may be rounded

		SCHEDULE C
Stateme	nt covers period	CALIFORNIA 460
from	07/01/2000	FORM 460
41		

IAOH-IAIOH	etary Contributions Received		to whole dollars.		from	07/01/2000	FORM	460	
SEE INSTRUC	CTIONS ON REVERSE				throug	jh <u>09/30/2000</u>	Page 29	of 60	
NAME OF FILE					L		I.D. NUMBER		
Nakanishi f	or Senate						99183		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I.D. NUMBER	CONTRIBUTOR CODE*	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT FAIR MARKET VALUE	MARKET   CALENDAR YEAR		ATIVE TO OTHER .ICABLE)	
09/28/2000	California Republican Party ( #810163 ) 1903 West Magnolia Blvd. Burbank, CA 91506	IND COM	o, stancas,	Mail piece printing and postage	\$25,192.96	\$175,192.96			
		☐ IND ☐ COM ☐ OTH							
		☐ IND ☐ COM ☐ OTH		i					
		☐ IND ☐ COM ☐ OTH							
		☐ IND ☐ COM ☐ OTH							
<u> </u>		<del></del>		SUBTOTAL \$	25192.96				
Schedule	C Summary								
	Amount received this period - nonmonetary contributions of \$100 or more.  (Include all Schedule C subtotals.)			\$	25192.96	_ IND In			
2. Amount	received this period - unitemized nonme	onetary contr	ibutions of less than \$	\$	0.00	0.00 COM OTH C		Recipient Committee Other	
	nmonetary contributions received this pees 1 and 2. Enter here and on the Sum		Column A. Lines 4 and 1	0.) . <b>TOTAL \$</b>	25192.96				

FPPC Form 460 (8/99)

#### Schedule E Payments Made

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

# Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period from 07/01/2000

CALIFORNIA 460

SCHEDULE E

through \_\_09/30/2000 Page \_30 \_ of \_60

I.D. NUMBER 991831

Nakanishi for Senate

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

CMPcampaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Wireless Services P.O. Box 78110	OFC		\$95.36
Phoenix, AZ 85062-8110			
Pacific Bell Political Accounts 666 Folsom Street, Room 1123	OFC		\$1,125.84
San Francisco, CA 94107			
The Donegal Group 3508 24th Street		Professional Services & printing	\$1,195.80
Sacramento, CA 95818			

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D

Substitution Substitut

FPPC Form 460 (8/99)

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period	CALIFORNIA 160
from <u>07/01/2000</u>	FORM 40U
through 09/30/2000	Page 31 of 60
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Nakanishi for Senate 991831

CMPcampaign paraphernalia/misc. RFD returned contributions OFC office expenses campaign workers salaries CNS campaign consultants PET petition circulating TEL t.v. or cable airtime and production costs CTB contribution (explain nonmonetary)\* PHO phone banks candidate travel, lodging and meals (explain) CVC civic donations POL polling and survey research staff/spouse travel, lodging and meals (explain) FND fundraising events POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* professional services (legal, accounting) PRT print ads VOT voter registration LIT campaign literature and mailings information technology costs (internet, e-mail) MTG meetings and appearances RAD radio airtime and production costs

CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LIT			\$106.51
	Mileage		\$76.48
CNS			\$5,000.00
			1
FND			\$500.00
FND			\$1,540.39
	CNS	LIT Mileage CNS	LIT Mileage  CNS  FND

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 07/01/2000 CALIFORNIA FORM 460

 SEE INSTRUCTIONS ON REVERSE
 through \_\_09/30/2000
 Page \_\_32 \_\_ of \_\_60

 NAME OF FILER
 I.D. NUMBER

 Nakanishi for Senate
 991831

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment CMPcampaign paraphernalia/misc. OFC office expenses RFD returned contributions CNS campaign consultants PET petition circulating campaign workers salaries CTB contribution (explain nonmonetary)\* phone banks t.v. or cable airtime and production costs candidate travel, lodging and meals (explain) POL polling and survey research CVC civic donations POS postage, delivery and messenger services staff/spouse travel, lodging and meals (explain) FND fundraising events transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)\* professional services (legal, accounting) LIT campaign literature and mailings PRT print ads voter registration WEB information technology costs (internet, e-mail) MTG meetings and appearances RAD radio airtime and production costs

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Victoria Caldeira 12067 West Lammers Road	PRO			\$6,000.00
Tracy, CA 95376				
Victoria Caldeira 12067 West Lammers Road	LIT			\$2,866.00
Tracy, CA 95376				
Victoria Caldeira 12067 West Lammers Road	PRO			\$3,000.00
Tracy, CA 95376				ł
Dell Marketing L.P. P.O. Box 21022	OFC			\$2,560.21
Pasadena, CA 91185-1022				
Peirano Estate Tasting Room 21831 N. Hwy.99	FND			\$800.00
Acampo, CA 95220				

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D

SUBTOTAL \$

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

991831

		OU.ILDULL	
Stateme	nt covers period	CALIFORN	IA A SO
from	07/01/2000	FORM	400
through	09/30/2000	Page 33	of_60_
		I.D. NUMBER	₹

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nakanishi for Senate

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

CMPcampaign paraphernalia/misc.	OFC office expenses	RFD returned contributions
CNS campaign consultants	PET petition circulating	SAL campaign workers salaries
CTB contribution (explain nonmonetary)*	PHO phone banks	TEL t.v. or cable airtime and production costs
CVC civic donations	POL polling and survey research	TRC candidate travel, lodging and meals (explain)
FND fundraising events	POS postage, delivery and messenger services	TRS staff/spouse travel, lodging and meals (explain)
IND independent expenditure supporting/opposing others (explain)*	PRO professional services (legal, accounting)	TSF transfer between committees of the same candidate/sponsor
LIT campaign literature and mailings	PRT print ads	VOT voter registration
MTG meetings and appearances	RAD radio airtime and production costs	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Steve Reid 1007 S. Country Club Blvd.		Profes	sional Services & mileage	\$3,285.12
Stockton, CA 95207				
Steve Reid 1007 S. Country Club Blvd.			ent purchase, copies & laneous expenses	\$500.00
Stockton, CA 95207	1			
US Postmaster Calaveras Station 1048 W. Robinhood Dr. Stockton, CA 95207	POS			\$99.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560	LIT			\$348.01
Sacramento, CA 95814				
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560	LIT			\$323.25
Sacramento, CA 95814				

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D

SUBTOTAL \$

For Technical Assistance: 916/322-5660

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Stateme	nt covers period	CALIFORNIA 460
from	07/01/2000	FORM 40U
through	09/30/2000	Page 34 of 60
,		I.D. NUMBER
		991831

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nakanishi for Senate

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

CMPcampaign paraphernalia/misc.	OFC off	ffice expenses	RFD	returned contributions
CNS campaign consultants	PET pet	etition circulating	SAL	campaign workers salaries
CTB contribution (explain nonmonetary)*	PHO ph	hone banks	TEL	t.v. or cable airtime and production costs
CVC civic donations	POL pol	olling and survey research	TRC	candidate travel, lodging and meals (explain)
FND fundraising events	POS pos	ostage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND independent expenditure supporting/opposing others (explain)*	PRO pro	rofessional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT campaign literature and mailings	PRT pris	rint ads	VOT	voter registration

MTG meetings and appearances RAD radio airtime and production costs WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Wireless Services P.O. Box 78110	OFC		\$107.63
Phoenix, AZ 85062-8110			
N & N Designs 12067 W. Lammers Road	FND		\$43.10
Tracy, CA 95376			
Pacific Bell Payment Center	OFC		\$719.59
Sacramento, CA 95887-0001			
Steve Reid 1007 S. Country Club Blvd.		Consultant fee and mileage	\$5,136.00
Stockton, CA 95207			
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560	OFC		\$7.50
Sacramento, CA 95814	1		

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D

SUBTOTAL \$

For Technical Assistance: 916/322-5660

Amounts may be rounded to whole dollars.

CALIFORNIA 460 Statement covers period **FORM** 07/01/2000 from through \_\_09/30/2000 Page 35 I.D. NUMBER

991831

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nakanishi for Senate

CMPcampaign paraphernalia/misc.

OFC office expenses returned contributions

petition circulating SAL

campaign workers salaries CNS campaign consultants phone banks t.v. or cable airtime and production costs contribution (explain nonmonetary)\*

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

candidate travel, lodging and meals (explain) CVC civic donations polling and survey research

staff/spouse travel, lodging and meals (explain) postage, delivery and messenger services fundraising events transfer between committees of the same candidate/sponsor professional services (legal, accounting) independent expenditure supporting/opposing others (explain)\*

VOT voter registration LIT campaign literature and mailings PRT print ads

MTG meetings and appearances RAD radio airtime and production costs information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560	CNS		\$5,000.00
Sacramento, CA 95814			
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560	LIT		\$2,424.14
Sacramento, CA 95814			
George Steckler 9529 Chapel Hill Court	FND	Photography	\$100.00
Stockton, CA 95209			
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560	OFC		\$12.54
Sacramento, CA 95814			
AT&T Wireless Services P.O. Box 78110	OFC		\$264.98
Phoenix, AZ 85062-8110			

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D

SUBTOTAL \$

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nakanishi for Senate

# Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE E	(CONT.)
------------	---------

Statement covers period		CALIFORNIA A CO	
from	07/01/2000	FORM 400	
through	09/30/2000	Page 36 of 60	
		I.D. NUMBER	
		991831	

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

CMPcampaign paraphemalia/misc.	OFC office expenses	RFD returned contributions
CNS campaign consultants	PET petition circulating	SAL campaign workers salaries
CTB contribution (explain nonmonetary)*	PHO phone banks	TEL t.v. or cable airtime and production costs
CVC civic donations	POL polling and survey research	TRC candidate travel, lodging and meals (explain)
FND fundraising events	POS postage, delivery and messenger services	TRS staff/spouse travel, lodging and meals (explain)
IND independent expenditure supporting/opposing others (explain)*	PRO professional services (legal, accounting)	TSF transfer between committees of the same candidate/sponsor
LIT campaign literature and mailings	PRT print ads	VOT voter registration
MTG meetings and appearances	RAD radio airtime and production costs	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Steve Reid 1007 S. Country Club Blvd.	POS	Ţ		\$99.00
Stockton, CA 95207				
Steve Reid 1007 S. Country Club Blvd.	POS			\$100.00
Stockton, CA 95207				
Brownie's 1322 V Street	LIT			\$310.32
Sacramento, CA 95818				
Steve Reid 1007 S. Country Club Blvd.	CNS			\$500.00
Stockton, CA 95207				
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560	OFC			\$45.97
Sacramento, CA 95814				

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D

**SUBTOTAL** \$ 1055.29

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA 160		
from	07/01/2000	FORM 400		
through	09/30/2000	Page 37 of 60		
		I.D. NUMBER		
		991831		

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Nakanishi for Senate

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

CMPcampaign paraphernalia/misc.	OFC o	office expenses	RFD	returned contributions
CNS campaign consultants	PET p	petition circulating	SAL	campaign workers salaries
CTB contribution (explain nonmonetary)*	PHO p	phone banks	TEL	t.v. or cable airtime and production costs
CVC civic donations	POL p	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND fundraising events	POS p	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND independent expenditure supporting/opposing others (explain)*	PRO p	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT campaign literature and mailings	PRT p	print ads	VOT	voter registration
MTG meetings and appearances	RAD r	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560	POL		\$4,030.00
Sacramento, CA 95814			
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560			\$14.7
Sacramento, CA 95814			
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560	OFC		\$9.0
Sacramento, CA 95814			
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560	CNS		\$2,000.00
Sacramento, CA 95814		1	
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560		VHS Tape dub	\$18.1
Sacramento, CA 95814			

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D

SUBTOTAL \$

For Technical Assistance: 916/322-5660

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Nakanishi for Senate Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA AGO		
from	07/01/2000	FORM 400		
through	09/30/2000	Page 38 of 60		
		I.D. NUMBER		
		991831		

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

CMPcampaign paraphernalia/misc.	OFC office expenses	RFD returned contributions
CNS campaign consultants	PET petition circulating	SAL campaign workers salaries
CTB contribution (explain nonmonetary)*	PHO phone banks	TEL t.v. or cable airtime and production costs
CVC civic donations	POL polling and survey research	TRC candidate travel, lodging and meals (explain)
FND fundraising events	POS postage, delivery and messenger services	TRS staff/spouse travel, lodging and meals (explain)
IND independent expenditure supporting/opposing others (explain)*	PRO professional services (legal, accounting)	TSF transfer between committees of the same candidate/sponsor
LIT campaign literature and mailings	PRT print ads	VOT voter registration
MTG meetings and appearances	RAD radio airtime and production costs	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR  (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Ikon Office Solutions P.O. Box 284	OFC		\$1,107.46
Houston, TX 77001	3		
Pacific Bell Payment Center	OFC		\$333.85
Sacramento, CA 95887-0001			
Pacific Bell Political Accounts 666 Folsom Street, Room 1123	OFC		\$1,154.34
San Francisco, CA 94107			
Steve Reid 1007 S. Country Club Blvd.		Office expenses, copies and FedEx	\$2,000.00
Stockton, CA 95207			
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560	LIT		\$359.13
Sacramento, CA 95814			

For Technical Assistance: 916/322-5660

Type or print in ink. Amounts may be rounded to whole dollars.

**SCHEDULE E (CONT.)** 

CALIFORNIA 460 Statement covers period 07/01/2000 from through 09/30/2000 Page 39 of 60 I.D. NUMBER 991831

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nakanishi for Senate

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

CMPcampaign paraphernalia/misc.	OFC office expenses	RFD returned contributions
CNS campaign consultants	PET petition circulating	SAL campaign workers salaries
CTB contribution (explain nonmonetary)*	PHO phone banks	TEL t.v. or cable airtime and production costs
CVC civic donations	POL polling and survey research	TRC candidate travel, lodging and meals (explain)
FND fundraising events	POS postage, delivery and messenger services	TRS staff/spouse travel, lodging and meals (explain)
IND independent expenditure supporting/opposing others (explain)*	PRO professional services (legal, accounting)	TSF transfer between committees of the same candidate/sponsor

VOT voter registration LIT campaign literature and mailings PRT print ads

WEB information technology costs (internet, e-mail) RAD radio airtime and production costs MTG meetings and appearances

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Victoria Caldeira 12067 West Lammers Road	OFC		\$1,042.45
Tracy, CA 95376			
Andrew Mercy 642 Adams Street		Professional services fee and expenses	\$1,100.48
Davis, CA 95616			
Steve Reid 1007 S. Country Club Blvd.		Consultant fee and mileage	\$5,179.84
Stockton, CA 95207			
John L. Rothra 8896 Liscarney Way		Professional services, mileage and cell phone	\$1,877.08
Sacramento, CA 95828			
Richard C. Staats 5850 Happy Pines Drive	PRO		\$2,500.00
Foresthill, CA 95631			

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D

SUBTOTAL \$

For Technical Assistance: 916/322-5660

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

991831

Statement covers period from 07/01/2000 FORM 460

through 09/30/2000 Page 40 of 60

I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Nakanishi for Senate

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

CMPcampaign paraphernalia/misc. OFC office expenses RFD returned contributions SAL campaign workers salaries CNS campaign consultants petition circulating CTB contribution (explain nonmonetary)\* PHO phone banks TEL t.v. or cable airtime and production costs CVC civic donations POL polling and survey research TRC candidate travel, lodging and meals (explain) FND fundraising events postage, delivery and messenger services staff/spouse travel, lodging and meals (explain) transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)\* PRO professional services (legal, accounting) TSF

LIT campaign literature and mailings PRT print ads VOT voter registration

MTG meetings and appearances RAD radio airtime and production costs WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Bell Political Accounts 666 Folsom Street, Room 1123	OFC		\$1,268.84
San Francisco, CA 94107			
AT&T Wireless Services P.O. Box 78110	OFC		\$45.04
Phoenix, AZ 85062-8110			
Team California 400 Capitol Mall, Ste. 1560	LIT		\$4,422.50
Sacramento, CA 95814			
The Donegal Group 3508 24th Street		Commission, mileage and printing	\$1,302.65
Sacramento, CA 95818			
US Postmaster Calaveras Station 1048 W. Robinhood Dr. Stockton, CA 95207	POS		\$1,000.00

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D

SUBTOTAL \$

For Technical Assistance: 916/322-5660

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Stateme	nt covers period	CALIFORNIA 460		
from	07/01/2000	FORM 400		
through	09/30/2000	Page 41 of 60		
		I.D. NUMBER		
		991831		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nakanishi for Senate

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

CMP campaign paraphernalia/misc.

OFC office expenses

RFD returned contributions

CNS campaign consultants

PET petition circulating

SAL campaign workers salaries

CTB contribution (explain nonmonetary)\* PHO phone banks TEL t.v. or cable airtime and production costs

CVC civic donations POL polling and survey research TRC candidate travel, lodging and meals (explain)

FND fundraising events POS postage, delivery and messenger services TRS staff/spouse travel, lodging and meals (explain)

IND independent expenditure supporting/opposing others (explain)\* PRO professional services (legal, accounting) TSF transfer between committees of the same candidate/sponsor

LIT campaign literature and mailings PRT print ads VOT voter registration

MTG meetings and appearances RAD radio airtime and production costs WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560	СМР			\$5,056.88
Sacramento, CA 95814				į
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560	CNS			\$4,098.95
Sacramento, CA 95814				
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560	LIT			\$13,097.29
Sacramento, CA 95814				
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560	LIT			\$2,328.52
Sacramento, CA 95814				
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560	LIT			\$2,545.11
Sacramento, CA 95814				

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D

**SUBTOTAL** \$ 27126.75

### Schedule E (Continuation Sheet)

Type or print in ink.

**SCHEDULE E (CONT.)** 

Payments Made	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
. ayee	to whole dollars.	from <u>07/01/2000</u>	FORM 400	
SEE INSTRUCTIONS ON REVERSE		through <u>09/30/2000</u>	Page42 of60	
NAME OF FILER		-	I.D. NUMBER	
Nakanishi for Senate			991831	

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment CMPcampaign paraphernalia/misc. OFC office expenses RFD returned contributions PET petition circulating SAL campaign workers salaries CNS campaign consultants CTB contribution (explain nonmonetary)\* PHO phone banks TEL t.v. or cable airtime and production costs CVC civic donations POL polling and survey research TRC candidate travel, lodging and meals (explain) FND fundraising events POS postage, delivery and messenger services TRS staff/spouse travel, lodging and meals (explain) IND independent expenditure supporting/opposing others (explain)\* professional services (legal, accounting) transfer between committees of the same candidate/sponsor LIT campaign literature and mailings PRT print ads VOT voter registration MTG meetings and appearances RAD radio airtime and production costs WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560	PRT			\$136.00
Sacramento, CA 95814				
Pacific Bell Political Accounts 666 Folsom Street, Room 1123	OFC	<del> </del>		\$267.21
San Francisco, CA 94107				
		:		
	ı			

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D

SUBTOTAL \$

### Schedule F Accrued Expenses (Unpaid Bills)

Nakanishi for Senate

### Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period from 07/01/2000 CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

991831

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

CMPcampaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

<sup>•</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Donegal Group 3508 24th Street Sacramento, CA 95818	Professional Services & printing	1195.80	0.00	1195.80	0.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	LIT	106.51	0.00	106.51	0.00
Peirano Estate Tasting Room 21831 N. Hwy.99 Acampo, CA 95220	FND	800.00	0.00	800.00	0.00
	SUBTOTAL :	\$ 2102.31	0.00	2102.31	\$ 0.00

#### Schedule F Summary

1.	Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for)	
	accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	46269.72
2.	Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on	
	accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)PAID TOTALS \$	20792.80

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Stateme	nt covers period	CALIFORNIA 460				
from	07/01/2000	FORM 40U				
through	09/30/2000	Page 44 of 60				
		I.D. NUMBER				
		991831				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nakanishi for Senate

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

CMPcampaign paraphernalia/misc.

OFC office expenses

RFD returned contributions

CNS campaign consultants

PET petition circulating

SAL campaign workers salaries

CTB contribution (explain nonmonetary)\* PHO phone banks TEL t.v. or cable airtime and production costs

CVC civic donations POL polling and survey research TRC candidate travel, lodging and meals (explain)

FND fundraising events POS postage, delivery and messenger services TRS staff/spouse travel, lodging and meals (explain)

IND independent expenditure supporting/opposing others (explain)\* PRO professional services (legal, accounting)

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

MTG meetings and appearances RAD radio airtime and production costs WEB information technology costs (internet, e-mail)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Steve Reid 1007 S. Country Club Blvd. Stockton, CA 95207	Professional Services & mileage	3285.12	0.00	3285.12	0.00
Victoria Caldeira 12067 West Lammers Road Tracy, CA 95376	FND	1540.39	0.00	1540.39	0.00
Victoria Caldeira 12067 West Lammers Road Tracy, CA 95376	LIT	2866.00	0.00	2866.00	0.00
Victoria Caldeira 12067 West Lammers Road Tracy, CA 95376	FND	500.00	0.00	500.00	0.00
Victoria Caldeira 12067 West Lammers Road Tracy, CA 95376	PRO	6000.00	0.00	6000.00	0.00
	SUBTOTAL	14191.51	0.00	14191.51	\$ 0.00

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

991831

Stateme	nt covers period	CALIFORNIA 460			
from	07/01/2000	FORM	700		
through	09/30/2000	Page <u>45</u>	of 60		
		I.D. NUMBE	R		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nakanishi for Senate

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

CMP campaign paraphernalia/misc.

OFC office expenses RFD returned contributions

CNS campaign consultants PET petition circulating SAL campaign workers salaries

CTB contribution (explain nonmonetary)\*

PHO phone banks

TEL t.v. or cable airtime and production costs

CVC civic donations

POL polling and survey research

TRC candidate travel, lodging and meals (explain)

FND fundraising events POS postage, delivery and messenger services TRS staff/spouse travel, lodging and meals (explain)

IND independent expenditure supporting/opposing others (explain)\* PRO professional services (legal, accounting)

TSF transfer between committees of the same candidate/sponsor

LIT campaign literature and mailings PRT print ads VOT voter registration

MTG meetings and appearances RAD radio airtime and production costs WEB information technology costs (internet, e-mail)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Team California 400 Capitol Mall, Ste. 1560 Sacramento, CA 95814	LIT	4422.50	0.00	4422.50	0.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	OFC	0.00	198.98	0.00	198.98
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	LIT	0.00	93.95	0.00	93.95
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	LIT	0.00	4198.91	0.00	4198.91
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	Precinct Report	0.00	88.00	0.00	88.00
	SUBTOTAL	\$ 4422.50	4579.84	4422.50	<b>\$</b> 4579.84

### Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Stateme	ent covers period	CALIFORNIA 460
from	07/01/2000	FORM 400
through	09/30/2000	Page 46 of 60
 		I.D. NUMBER
		991831

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nakanishi for Senate

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

CMP campaign paraphernalia/misc.

OFC office expenses

CNS campaign consultants

OFC office expenses

PET petition circulating

SAL campaign workers salaries

CTB contribution (explain nonmonetary)\* PHO phone banks TEL t.v. or cable airtime and production costs
CVC civic donations POL polling and survey research TRC candidate travel, lodging and meals (explain)

FND fundraising events POS postage, delivery and messenger services TRS staff/spouse travel, lodging and meals (explain)

IND independent expenditure supporting/opposing others (explain)\* PRO professional services (legal, accounting) TSF transfer between committees of the same candidate/sponsor

LIT campaign literature and mailings PRT print ads VOT voter registration

MTG meetings and appearances RAD radio airtime and production costs WEB information technology costs (internet, e-mail)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	Research	0.00	529.00	0.00	529.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	POL	0.00	16824.00	0.00	16824.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	LIT	0.00	2627.76	0.00	2627.76
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	OFC	0.00	27.00	0.00	27.00
Wayne C. Johnson & Assoc., Inc. 400 Capitol Mall, Suite 1560 Sacramento, CA 95814	LIT	0.00	3737.69	0.00	3737.69
	SUBTOTAL	\$ 0.00	23745.45	0.00	\$ 23745.45

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from 07/01/2000 FORM 460

through 09/30/2000 Page 47 of 60

I.D. NUMBER

991831

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nakanishi for Senate

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTS <b>TANDING</b> BALANCE BEGINNING OF THIS PERIOD	(b)  AMOUNT INCURRED  THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Grapevine Independent 3338 Mather Field Road Rancho Cordova, CA 95670	PRT	0.00	1237.50	0.00	1237.50
The Donegal Group 3508 24th Street Sacramento, CA 95818	LIT	0.00	1557.13	0.00	1557.13
Andrew Mercy 642 Adams Street Davis, CA 95616	OFC	0.00	106.00	0.00	106.00
AT&T Wireless Services P.O. Box 78110 Phoenix, AZ 85062-8110	OFC	0.00	181.87	0.00	181.87
AT&T Wireless Services P.O. Box 78110 Phoenix, AZ 85062-8110	OFC	0.00	176.54	0.00	176.54
	SUBTOTAL	\$ 0.00	3259.04	0.00	3259.04

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period from 07/01/2000 FORM 460

through 09/30/2000 Page 48 of 60

SEE INSTRUCTIONS ON REVERSE

Nakanishi for Senate 991831

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

, , , , , , , , , , , , , , , , , , , ,						
CMPcampaign paraphernalia/misc.	OFC office expenses	RFD returned contributions				
CNS campaign consultants	PET petition circulating	SAL campaign workers salaries				
CTB contribution (explain nonmonetary)*	PHO phone banks	TEL t.v. or cable airtime and production costs				
CVC civic donations	POL polling and survey research	TRC candidate travel, lodging and meals (explain)				
FND fundraising events	POS postage, delivery and messenger service	TRS staff/spouse travel, lodging and meals (explain)				
IND independent expenditure supporting/opposing others (explain)*	PRO professional services (legal, accounting)	TSF transfer between committees of the same candidate/sponsor				
LIT campaign literature and mailings	PRT print ads	VOT voter registration				
MTG meetings and appearances	RAD radio airtime and production costs	WEB information technology costs (internet, e-mail)				

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Victoria Caldeira 12067 West Lammers Road Tracy, CA 95376	Printing & postage	0.00	550.36	0.00	550.36
Papapavlos 7555 Pacific Avenue Stockton, CA 95207	FND	0.00	520.68	0.00	520.68
N & N Designs 12067 W. Lammers Road Tracy, CA 95376	LIT	0.00	347.67	0.00	347.67
Steve Reid 1007 S. Country Club Blvd. Stockton, CA 95207	Fee, mileage & postage	0.00	5288.78	0.00	5288.78
Andrew Mercy 642 Adams Street Davis, CA 95616	Fee and mileage	0.00	2188.41	0.00	2188.41
	SUBTOTAL	0.00	8895.90	0.00	<b>\$</b> 8895.90

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Stateme	nt covers period	CALIFORNIA 460
from	07/01/2000	FORM 400
through	09/30/2000	Page 49 of 60
		I.D. NUMBER
		991831

Nakanishi for Senate

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

•	•			
CMPcampaign paraphernalia/misc.	OFC	office expenses	RFD	returned contributions
CNS campaign consultants	PET	petition circulating	SAL	campaign workers salaries
CTB contribution (explain nonmonetary)*	PHO	phone banks	TEL	t.v. or cable airtime and production costs
CVC civic donations	POL	polling and survey research	TRC	candidate travel, lodging and meals (explain)
FND fundraising events	POS	postage, delivery and messenger services	TRS	staff/spouse travel, lodging and meals (explain)
IND independent expenditure supporting/opposing others (explain)*	PRO	professional services (legal, accounting)	TSF	transfer between committees of the same candidate/sponsor
LIT campaign literature and mailings	PRT	print ads	VOT	voter registration
MTG meetings and appearances	RAD	radio airtime and production costs	WEB	information technology costs (internet, e-mail)

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Richard C. Staats 5850 Happy Pines Drive Foresthill, CA 95631	OFC	0.00	112.25	0.00	112.25
John L. Rothra 8896 Liscarney Way Sacramento, CA 95828	Fee, mileage and office expenses	0.00	3407.76	0.00	3407.76
Vona Copp 8958 Ivanpah Court Elk Grove, CA 95624	Treasurer fee and expenses	0.00	2269.48	0.00	2269.48
	SUBTOTAL	\$ 0.00	5789.49	0.00	\$ 5789.49

### Schedule G

Type or print in ink. Amounts may be rounded

SCHEDULE G Statement covers period CALIEORNIA

Payments Made by an Agent or Independent Contractor (on behalf of a Committee)	to whole dollars.	from <u>07/01/2000</u>	FORM 4	<u> </u>
SEE INSTRUCTIONS ON REVERSE		through09/30/2000	Page 50 of	60
NAME OF FILER			I.D. NUMBER	
Nakanishi for Senate			991831	
NAME OF AGENT OR INDEPENDENT CONTRACTOR Victoria Caldeira				
CODES: If one of the following codes accurately describes the navme	int you may enter the code. Otherwise describe	the navment		

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment OFC office expenses RFD returned contributions CMP campaign paraphernalia/misc. PET petition circulating CNS campaign consultants SAL campaign workers salaries PHO phone banks TEL t.v. or cable airtime and production costs CTB contribution (explain nonmonetary)\* POL polling and survey research TRC candidate travel, lodging and meals (explain) CVC civic donations POS postage, delivery and messenger services TRS staff/spouse travel, lodging and meals (explain) FND fundraising events PRO professional services (legal, accounting) IND independent expenditure supporting/opposing others (explain)\* TSF transfer between committees of the same candidate/sponsor PRT print ads VOT voter registration LIT campaign literature and mailings RAD radio airtime and production costs WEB information technology costs (internet, e-mail) MTG meetings and appearances

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ENTER I.D NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brownie's 1322 V Street Sacramento, CA 95818	OFC			\$310.32
Staples 2415 West Kettleman Lane Lodi, CA 95242	OFC			\$220.48
OfficeMax 4733 Quail Lakes Dr. Stockton, CA	LIT			\$177.64
US Postmaster Calaveras Station 1048 W. Robinhood Dr. Stockton, CA 95207	POS			\$198.00
Attach additional information on appropriately labeled continuation sheet	s.		TOTAL*	\$ 906.44

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor. as reported on Schedule E

## Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on behalf of a Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.)
Statement covers period CALIFORNIA 4CO

Contractor (on behalf of a Committee)	to who	le dollars.		from <u>07/01/2000</u>	FORM	400
(				through <u>09/30/2000</u>	<b>Page</b> 5:	L <b>of</b> 60
NAME OF FILER					I.D. NUMB	====
Nakanishi for Senate					991	.831
NAME OF AGENT OR INDEPENDENT CONTRACTOR Andrew Mercy						
CODES: If one of the following codes accurately describes  CMP campaign paraphemalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  fundraising events  IND independent expenditure supporting/opposing others (explain)*  LIT campaign literature and mailings  MTG meetings and appearances  *Payments that are contributions or independent expenditures must also be sur	OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger PRO professional services (legal, acco- PRT print ads RAD radio airtime and production costs	services unting)	RFD returned SAL campaig TEL t.v. or ca TRC candida TRS staff/spc TSF transfer VOT voter re-	I contributions In workers salaries In workers salaries Ible airtime and production costs Ite travel, lodging and meals (explair Ibuse travel, lodging and meals (explair Ibuse travel, lodging and meals (explair Ibuse travel, lodging and meals (explair	ain) andidate/spo	nsor
NAME AND ADDRESS OF PAYEE OR CREDITO (IF COMMITTEE, ENTER I.D NUMBER	DR	CODE	OR	DESCRIPTION OF PAYMENT	AM	MOUNT PAID
Pacific Bell Wireless Payment Center P.O. Box 989049 Sacramento, CA 95798		OFC				\$106.00
Attach additional information on appropriately lab	peled continuation sheets			SUBTOTA	L* \$	106.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor. as reported on Schedule E

## Schedule G (Continuation Sheet)

Type or print in ink.

SCHEDULE G (CONT.)

Payments Made by an Agent or Independent	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
Contractor (on behalf of a Committee)	from <u>07/01/2000</u>	FORM 400	
		through 09/30/2000	Page 52 of 60
IAME OF FILER			I.D. NUMBER
akanishi for Senate			991831
IAME OF AGENT OR INDEPENDENT CONTRACTOR teve Reid			
CODEC. If any of the following ender approach, describes the narmo	nt you may enter the code. Otherwise descri	he the navment	

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment RFD returned contributions CMP campaign paraphernalia/misc. OFC office expenses PET petition circulating SAL campaign workers salaries CNS campaign consultants PHO phone banks CTB contribution (explain nonmonetary)\* TEL t.v. or cable airtime and production costs POL polling and survey research CVC civic donations TRC candidate travel, lodging and meals (explain) POS postage, delivery and messenger services TRS staff/spouse travel, lodging and meals (explain) FND fundraising events PRO professional services (legal, accounting) TSF transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)\* PRT print ads LIT campaign literature and mailings VOT voter registration RAD radio airtime and production costs WEB information technology costs (internet, e-mail) MTG meetings and appearances

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ENTER I.D NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMC	DUNT PAID
OfficeMax 4733 Quail Lakes Dr. Stockton, CA		Printing			\$172.36
US Postmaster Calaveras Station 1048 W. Robinhood Dr. Stockton, CA 95207	POS				\$100.00
OfficeMax 4733 Quail Lakes Dr. Stockton, CA	OFC				\$107.74
OfficeMax 4733 Quail Lakes Dr. Stockton, CA	OFC				\$107.74
OfficeMax 4733 Quail Lakes Dr. Stockton, CA	OFC				\$224.53
Attach additional information on appropriately labeled continua	tion sheets.	<del></del>	SUBTOTAL*	\$	712.37

Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor. as reported on Schedule E

#### Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on behalf of a Committee)

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.) Statement covers period from 07/01/2000

						through	09/30/2000	_ Page	53 <b>of</b> 60
NAME OF FILER								I.D. NL	JMBER
Nakanishi for Senate								1	991831
NAME OF AGENT OR INDEPENDENT CONTRACTOR Steve Reid					•				
CODES: If one of the following codes accurately describes	the payn	nent, you may enter the coo	de. Other	rwise, des	scribe th	e payment			
CMP campaign paraphernalia/misc.		fice expenses				contributions			
CNS campaign consultants		tition circulating		SAL	campaig	n workers salari	es		
CTB contribution (explain nonmonetary)*		hone banks		TEL	t.v. or ca	ble airtime and	production costs		
CVC civic donations		olling and survey research		TRC	candidat	te travel, lodging	and meals (expla	in)	
FND fundraising events		ostage, delivery and messenger s					ing and meals (ex		
IND independent expenditure supporting/opposing others (explain)*		rofessional services (legal, accour	nting)	TSF	transfer	between commi	ttees of the same	candidate	/sponsor
LIT campaign literature and mailings		int ads		VOT	voter rec	gistration			-
MTG meetings and appearances	RAD ra	idio airtime and production costs		WEB	informa	tion technology	costs (internet, e-r	mail)	
*Payments that are contributions or independent expenditures must also be su	mmarized or	n Schedule D							
NAME AND ADDRESS OF PAYEE OR CREDITO	OR		CODE	0	.0	DESCRIPTION	OF DAVMENT		AMOUNT PAID
(IF COMMITTEE, ENTER I.D NUMBER			JODE	<del></del>		DESCRIPTION	OF PATMENT		AMOUNT PAIL
OfficeMax				Copies					
4733 Quail Lakes Dr.				l					
Stockton, CA									
						··			<del></del>
Staples			OFC						
2415 West Kettleman Lane									
Lodi, CA 95242									
	_			L					
US Postmaster			POS						\$462.00
Calaveras Station 1048 W. Robinhood Dr. Stockton, CA 95207									
Stockton, CA 95207									
				<u> </u>					
								1	
								ļ	
				<u> </u>	-	<del></del>			
				1					
Attach additional information on appropriately lab	eled co	ontinuation sheets.		<del></del>	·		SUBTOT	Δ1 *	\$ 880.86

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor. as reported on Schedule E

## Schedule G (Continuation Sheet)

Type or print in ink.

SCHEDULE G (CONT.)

ayments Made by an Agent or Independent to whole dollars.				Statement covers period	FORM 460
NAME OF FILER				through <u>09/30/2000</u>	Page 54 of 60
Nakanishi for Senate					991831
NAME OF AGENT OR INDEPENDENT CONTRACTOR John L. Rothra					
CODES: If one of the following codes accurately describes	s the payment, you may enter the	ode. Othe	rwise, describe tl	he payment	
CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FND fundraising events IND independent expenditure supporting/opposing others (explain)* LIT campaign literature and mailings MTG meetings and appearances *Payments that are contributions or independent expenditures must also be se	OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenge PRO professional services (legal, acc PRT print ads RAD radio airtime and production cos	ounting)	SAL campaig TEL t.v. or campaig TRC candida TRS staff/sp TSF transfer VOT voter re	d contributions gn workers salaries able airtime and production costs ate travel, lodging and meals (explair ouse travel, lodging and meals (explair r between committees of the same c egistration ation technology costs (internet, e-m	lain) andidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDIT (IF COMMITTEE, ENTER I.D NUMBER	OR	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Wireless Services P.O. Box 78110 Phoenix, AZ 85062-8110		OFC	Cell phone		\$229.46
Attach additional information on appropriately la	beled continuation sheets.			SUBTOTA	<b>\L* \$</b> 229.46

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor. as reported on Schedule E

# Schedule G (Continuation Sheet) Payments Made by an Agent or Independent

Type or print in ink. Amounts may be rounded to whole dollars

SCHEDULE G (CONT.)

Payments Made by an Agent or Independent Contractor (on behalf of a Committee)	Amounts may be rounded to whole dollars.			Statement covers perio	CALIFORNIA FORM 460
				through09/30/2000	Page 55 of 60
NAME OF FILER					I.D. NUMBER
Nakanishi for Senate					991831
NAME OF AGENT OR INDEPENDENT CONTRACTOR The Donegal Group					
CODES: If one of the following codes accurately describes		code. Other			
CMP campaign paraphernalia/misc. CNS campaign consultants	OFC office expenses PET petition circulating			turned contributions mpaign workers salaries	
CTB contribution (explain nonmonetary)*	PHO phone banks			impaign workers salanes . or cable airtime and production costs	•
CVC civic donations	POL polling and survey research			andidate travel, lodging and meals (exp	
FND fundraising events	POS postage, delivery and messeng			aff/spouse travel, lodging and meals (e	
IND independent expenditure supporting/opposing others (explain)*	PRO professional services (legal, acc PRT print ads	counting)		insfer between committees of the sam	e candidate/sponsor
LIT campaign literature and mailings MTG meetings and appearances	RAD radio airtime and production cos	its		iter registration Iformation technology costs (internet, o	e-mail)
*Payments that are contributions or independent expenditures must also be su	•		VVCD NI	normation technology costs (internet, t	z-maii)
NAME AND ADDRESS OF PAYEE OR CREDITO					
(IF COMMITTEE, ENTER I.D NUMBER		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pachyderm Press		LIT			\$1,557.1
1915 1/2 22nd Street					l l
Sacramento, CA 95816					
Pachyderm Press		LIT			\$625.34
1915 1/2 22nd Street					
Sacramento, CA 95816					
Attach additional information on appropriately lab	peled continuation sheets.		-	SUBTO	TAL* \$ 2182.47

Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor. as reported on Schedule E

# Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on behalf of a Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.)
l	CALIFORNIA 460
	FORM 400

Statement covers period

Contractor (on behalf of a Committee)				from	07/01/2000	FURIVI 100
,				through	09/30/2000	Page 56 of 60
NAME OF FILER				<u> </u>		I.D. NUMBER
Nakanishi for Senate						991831
NAME OF AGENT OR INDEPENDENT CONTRACTOR Wayne C. Johnson & Assoc., Inc.						
CODES: If one of the following codes accurately describes  CMP campaign paraphemalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FND fundraising events  IND independent expenditure supporting/opposing others (explain)*  LIT campaign literature and mailings  MTG meetings and appearances  *Payments that are contributions or independent expenditures must also be seen	OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger PRO professional services (legal, according print ads RAD radio airtime and production costs	services unting)	RFD returned SAL campaig TEL t.v. or ca TRC candida TRS staff/spc TSF transfer VOT voter re	d contributions on workers salar able airtime and te travel, lodging ouse travel, lodg between commi gistration	ies production costs g and meals (explain ing and meals (explain ittees of the same ca	ain) andidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDIT (IF COMMITTEE, ENTER I.D NUMBER	OR	CODE	OR	DESCRIPTION	OF PAYMENT	AMOUNT PAID
Brownie's 1322 V Street Sacramento, CA 95818		LIT				\$299.01
G. Strahan & Associates 7752 Robert's River Way Sacramento, CA 95831		LIT				\$1,676.00
Don Ediger 8591 Longspur Way Sacramento, CA 95843		POL				\$3,500.00
Steven Ding 2696 Eagle Rock Circle Stockton, CA 95209		CNS				\$2,000.00
Brownie's 1322 V Street Sacramento, CA 95818		LIT				\$293.08

Attach additional information on appropriately labeled continuation sheets.

7768.09

SUBTOTAL\*

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor, as reported on Schedule E

### Schedule G (Continuation Sheet)

MTG meetings and appearances

Type or print in ink.

SCHEDULE G (CONT.)

Payments Made by an Agent or Independent Contractor (on behalf of a Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 07/01/2000	CALIFORNIA FORM 460		
Contractor (on behan of a Committee)		through <u>09/30/2000</u>	Page 57 of 60		
NAME OF FILER			I.D. NUMBER		
Nakanishi for Senate			991831		
NAME OF AGENT OR INDEPENDENT CONTRACTOR Wayne C. Johnson & Assoc., Inc.					
CODES: If one of the following codes accurately describes the payme CMP campaign paraphernalia/misc. OFC office		ribe the payment eturned contributions			

PET petition circulating SAL campaign workers salaries CNS campaign consultants PHO phone banks TEL t.v. or cable airtime and production costs CTB contribution (explain nonmonetary)\* POL polling and survey research TRC candidate travel, lodging and meals (explain) CVC civic donations POS postage, delivery and messenger services TRS staff/spouse travel, lodging and meals (explain) FND fundraising events PRO professional services (legal, accounting) TSF transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)\*

PRT print ads LIT campaign literature and mailings

VOT voter registration RAD radio airtime and production costs WEB information technology costs (internet, e-mail)

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ENTER I.D NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Concord Technologies P.O. Box 61000 San Francisco, CA 94161	OFC			\$198.98
G. Strahan & Associates 7752 Robert's River Way Sacramento, CA 95831	LIT			\$2,029.80
Scharfenberger Co. 2534 Commerce Blvd. Cincinnati, OH 45241	СМР			\$3,965.00
Tony Siciliani 212 Selby Ranch Road #7 Sacramento, CA 95864	LIT			\$3,203.00
Tony Siciliani 212 Selby Ranch Road #7 Sacramento, CA 95864	LIT			\$6,819.00
Attach additional information on appropriately labeled continuation sh	heets.	-	SUBTOTAL	<b>* \$</b> 16215.78

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor. as reported on Schedule E

# Schedule G (Continuation Sheet)

MTG meetings and appearances

Type or print in ink.

WEB information technology costs (internet, e-mail)

SCHEDULE G (CONT.)

Payments Made by an Agent or Independent Contractor (on behalf of a Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2000	CALIFORNIA FORM 460	
,		through09/30/2000	Page 58 of 60	
NAME OF FILER			I.D. NUMBER	
Nakanishi for Senate			991831	
NAME OF AGENT OR INDEPENDENT CONTRACTOR Wayne C. Johnson & Assoc., Inc.  CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Others	wise, describe the payment		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FND fundraising events IND independent expenditure supporting/opposing others (explain)* LIT campaign literature and mailings	OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads RAD radio airlime and production costs	RFD returned contributions SAL campaign workers salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging and meals (explain staff/spouse travel, lodging and meals (explain transfer between committees of the same cover registration technology costs (internet en	lain) andidate/sponsor	

RAD radio airtime and production costs

LIT			
			\$753.44
LIT			\$2,132.93
	Research		\$450.00
LIT			\$3,517.47
POL			\$14,000.00
_	LIT	Research	Research

Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor. as reported on Schedule E

# Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on behalf of a Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.)

Statement covers period

Contractor (on behalf of a Committee)				from <u>07/01/2000</u>		
				through 09/30/2000 _	Page	59 <b>of</b> 60
NAME OF FILER					I.D. NUM	
Nakanishi for Senate					9	91831
NAME OF AGENT OR INDEPENDENT CONTRACTOR Wayne C. Johnson & Assoc., Inc.		· · · · · · ·			•	
CODES: If one of the following codes accurately describes  CMP campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FND fundraising events  IND independent expenditure supporting/opposing others (explain)*  LIT campaign literature and mailings  MTG meetings and appearances  *Payments that are contributions or independent expenditures must also be su	OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenge PRO professional services (legal, acc PRT print ads RAD radio airtime and production cos	er services ounting)	RFD returne SAL campaig TEL t.v. or compare TRC candida TRS staff/sp TSF transfer VOT voter re	, ,	olain) candidate/s	ponsor
NAME AND ADDRESS OF PAYEE OR CREDITO (IF COMMITTEE, ENTER I.D NUMBER	OR	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
G. Strahan & Associates 7752 Robert's River Way Sacramento, CA 95831		LIT				\$2,124.00
G. Strahan & Associates 7752 Robert's River Way Sacramento, CA 95831		LIT				\$2,995.00
Attach additional information on appropriately lab	peled continuation sheets.			SUBTOTA	AL* \$	5119.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor, as reported on Schedule E

#### Schedule I Miscellaneous Increases to Cash

Type or print in ink. Amounts may be rounded to whole dollars

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nakanishi for Senate

Ľ	_	9-		٠.	_
1.1	D.	N	UMBER		
			99183		

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER	DESCRIPTION OF RECEIPT	AMOUNT O INCREASE TO (	
07/20/2000	Roberts Union Farm Center, Inc. 4925 W. Howard Road	Deposit refund		\$250.00
	Stockton, CA 95206			
09/25/2000	California Republican Party ( #810163 ) 1903 West Magnolia Blvd.	Voter Registration		\$1,714.20
	Burbank, CA 91506			
09/25/2000	California Republican Party (Federal) 1903 West Magnolia Blvd.	Voter Registration		\$1,285.80
	Burbank, CA 91506			
Attach add	l ditional information on appropriately labeled continuation sheets.	SUBTOTAL	3250.00	
Schedule I	Summary			
1. Increase	es to cash of \$100 or more this period		. \$3250.00	
2. Unitemiz	zed Increases to cash under \$100 this period		. \$	
3. Total of	all interest received this period on loans made to others. (Scheo	lule H, Part 2 (b).)	· \$	
	scellaneous increases to cash this period. (Add Lines 1, 2, and 3 y Page, Line 14.)	TOTAL	\$3250.00	

#### Schedule G (Continuation Sheet) C

Type or print in ink.

SCHEDULE G (CONT.)

Payments Made by an Agent or Independent Contractor (on behalf of a Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 07/01/2000	FORM 460
		through09/30/2000	Page 56 of 60
NAME OF FILER			I.D. NUMBER
Nakanishi for Senate			991831
NAME OF AGENT OR INDEPENDENT CONTRACTOR Wayne C. Johnson & Assoc., Inc.			
CODES: If one of the following codes accurately describes the payme CMP campaign paraphenalia/misc.  OFC office	•	be the payment turned contributions	

C PET petition circulating SAL campaign workers salaries CNS campaign consultants PHO phone banks TEL t.v. or cable airtime and production costs CTB contribution (explain nonmonetary)\* POL polling and survey research CVC civic donations TRC candidate travel, lodging and meals (explain) POS postage, delivery and messenger services TRS staff/spouse travel, lodging and meals (explain) FND fundraising events PRO professional services (legal, accounting) TSF transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)\* PRT print ads LIT campaign literature and mailings VOT voter registration RAD radio airtime and production costs MTG meetings and appearances

WEB information technology costs (internet, e-mail)

(IF COMMITTEE, ENTER I.D NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	A	MOUNT PAID
Brownie's 1322 V Street Sacramento, CA 95818	LIT				
G. Strahan & Associates 7752 Robert's River Way Sacramento, CA 95831	LIT	-			-
Don Ediger 8591 Longspur Way Sacramento, CA 95843	POL				
Steven Ding 2696 Eagle Rock Circle Stockton, CA 95209	CNS				
Brownie's 1322 V Street Sacramento, CA 95818	LIT				
Attach additional information on appropriately labeled co	ontinuation sheets.	<u> </u>	SUBTOTAL	* \$	7768.0

Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor. as reported on Schedule E

#### Schedule G (Continuation Sheet) C

Type or print in ink.

SCHEDULE G (CONT.)

Payments Made by an Agent or Independent Contractor (on behalf of a Committee)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA FORM 460
NAME OF FILER Nakanishi for Senate			I.D. NUMBER 991831
NAME OF AGENT OR INDEPENDENT CONTRACTOR Wayne C. Johnson & Assoc., Inc.			

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment OFC office expenses CMP campaign paraphernalia/misc. RFD returned contributions PET petition circulating SAL campaign workers salaries CNS campaign consultants PHO phone banks CTB contribution (explain nonmonetary)\* TEL t.v. or cable airtime and production costs POL polling and survey research CVC civic donations TRC candidate travel, lodging and meals (explain) POS postage, delivery and messenger services TRS staff/spouse travel, lodging and meals (explain) FND fundraising events PRO professional services (legal, accounting) IND independent expenditure supporting/opposing others (explain)\* TSF transfer between committees of the same candidate/sponsor PRT print ads LIT campaign literature and mailings VOT voter registration RAD radio airtime and production costs WEB information technology costs (internet, e-mail) MTG meetings and appearances

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ENTER I.D NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Concord Technologies P.O. Box 61000 San Francisco, CA 94161	OFC			\$198.98
G. Strahan & Associates 7752 Robert's River Way Sacramento, CA 95831	LIT			\$2,029.80
Scharfenberger Co. 2534 Commerce Blvd. Cincinnati, OH 45241	СМР			\$3,965.00
Tony Siciliani 212 Selby Ranch Road #7 Sacramento, CA 95864	LIT			\$3,203.00
Tony Siciliani 212 Selby Ranch Road #7 Sacramento, CA 95864	LIT			\$6,819.00
Attach additional information on appropriately labeled continuation she	ets.	<u> </u>	SUBTOTAL	<b>.* \$</b> 16215.78

Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor. as reported on Schedule E

## Schedule G (Continuation Sheet)

IND independent expenditure supporting/opposing others (explain)\*

Type or print in ink.

SCHEDULE G (CONT.)

TRS staff/spouse travel, lodging and meals (explain)

WEB information technology costs (internet, e-mail)

VOT voter registration

TSF transfer between committees of the same candidate/sponsor

Payments Made by an Agent or Independent Contractor (on behalf of a Committee)	to whole dollars.	Statement covers period from07/01/2000	FORM 460	
		through09/30/2000	Page 58 of 60	
NAME OF FILER			I.D. NUMBER	
Nakanishi for Senate			991831	
NAME OF AGENT OR INDEPENDENT CONTRACTOR Wayne C. Johnson & Assoc., Inc.				
CODES: If one of the following codes accurately describe CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations	OFC office expenses RFD PET petition circulating SAL PHO phone banks TEL	cribe the payment returned contributions campaign workers salaries t.v. or cable airtime and production costs candidate travel, lodging and meals (explain	1)	

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

RAD radio airtime and production costs

PRT print ads

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ENTER I.D NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Voter Link, Inc. 245 Fischer Avenue, C-3 Costa Mesa, CA 92626	LIT			\$753.44
Voter Link, Inc. 245 Fischer Avenue, C-3 Costa Mesa, CA 92626	LIT			\$2,132.93
Kirk Hutson 1006 P Street, #3 Sacramento, CA 95814		Research		\$450.00
Tony Siciliani 212 Selby Ranch Road #7 Sacramento, CA 95864	LIT			\$3,517.47
Moore Information Inc. 178 SW Harrison Street Portland, OR 97201	POL			\$14,000.00
Attach additional information on appropriately labeled continuation	sheets.	<u> </u>	SUBTOTAL	* <b>\$</b> 20853.84

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor. as reported on Schedule E

FND fundraising events

LIT campaign literature and mailings

MTG meetings and appearances

## Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on behalf of a Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.)

Statement covers period CALIFORNIA

Contractor (on behalf of a Committee)	to whole dollars.		from <u>07/01/2000</u>	FORM	460	
				through <u>09/30/2000</u>	Page <u>59</u> o	of_60
NAME OF FILER					I.D. NUMBER	
Nakanishi for Senate					991831	
NAME OF AGENT OR INDEPENDENT CONTRACTOR Wayne C. Johnson & Assoc., Inc.						
CNS campaign consultants CTB contribution (explain nonmonetary)*	OFC office expenses PET petition circulating PHO phone banks		RFD returne SAL campai TEL t.v. or o	ed contributions ign workers salaries cable airtime and production costs	oin)	
FND fundraising events IND independent expenditure supporting/opposing others (explain)* LIT campaign literature and mailings MTG meetings and appearances	POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads PRD radio airtime and production costs  TRC candidate travel, lodging and meals (explain) TRS staff/spouse travel, lodging and meals (explain) TRS transfer between committees of the same cand voter registration WEB information technology costs (internet, e-mail)			plain) candidate/sponsor	lidate/sponsor	
*Payments that are contributions or independent expenditures must also be summ						
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ENTER I.D NUMBER		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT	T PAID
G. Strahan & Associates 7752 Robert's River Way		LIT			\$2	,124.00
Sacramento, CA 95831						
G. Strahan & Associates 7752 Robert's River Way Sacramento, CA 95831		LIT			\$2.	,995.00
			<u> </u>			
		1 1			1	

Attach additional information on appropriately labeled continuation sheets.

5119.00

SUBTOTAL\*

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or Independent contractor. as reported on Schedule E

#### Schedule I Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded to whole dollars

I.D. NUMBER

991831

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Nakanishi for Senate

RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER	DESCRIPTION OF RECEIPT	INCREASE TO	
07/20/2000	Roberts Union Farm Center, Inc. 4925 W. Howard Road	Deposit refund		\$250.00
	Stockton, CA 95206			
09/25/2000	California Republican Party ( #810163 ) 1903 West Magnolia Blvd.	Voter Registration		\$1,714.20
	Burbank, CA 91506			
09/25/2000	California Republican Party (Federal) 1903 West Magnolia Blvd.	Voter Registration		\$1,285.80
	Burbank, CA 91506			
Attach ad	ditional information on appropriately labeled continuation sheets.	SUBTO	TAL \$ 3250.00	
	Summary			
1. Increas	es to cash of \$100 or more this period		\$ 3250.00	
2. Unitemi	zed Increases to cash under \$100 this period		\$0.00	
3. Total of	all interest received this period on loans made to others. (S	Schedule H, Part 2 (b).)	<b>\$</b> 0.00	

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

FPPC Form 460 (8/99)

For Technical Assistance: 916/322-5660